

# TOWN OF NORWELL



**ANNUAL REPORT 2001**

NORWELL PUBLIC LIBRARY



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## Town Directory

EMERGENCIES: POLICE, FIRE, AMBULANCE ~ 911

659-7979 \* 659-2211

Town Offices – 345 Main Street

Hours: Monday through Friday, 8:00 AM to 4:00 PM

( Unless Noted Differently )

ACCOUNTING DEPARTMENT	781-659-8010
ANIMAL CONTROL	781-659-8012
ASSESSOR'S DEPARTMENT	781-659-8014 (closed to the Public Friday afternoon )
SELECTMENS DEPARTMENT	781-659-8000
BOARD OF HEALTH / RECYCLING / TRASH	781-659-8016
BUILDING DEPARTMENT / APPEALS	781-659-8018
Inspectors: Building, Wire, Gas, Plumbing	Inspections by Appointment
CONSERVATION COMMISSION	781-659-8022 (Closed to the Public – Fridays)
PLANNING BOARD	781-659-8021 (Closed to the Public – Fridays)
HIGHWAY DEPARTMENT	781-659-8042
Secretary	After office hours Communications Center – 781-659-2211
RECREATION COMMISSION	781-659-8046
TAX COLLECTOR/TREASURER	781-659-8070
TREES/CEMETERY DEPARTMENT	781-659-8009
TOWN CLERK	781-659-8072
Birth Certificates, Death Certificates, Elections	
Marriage Licenses, Voter Registration, Dog Licenses, etc	
VETERAN'S AGENT	781-659-8004
WATER DEPARTMENT	781-659-8076
NORWELL PUBLIC LIBRARY	781-659-2015
Library Hours change according to School Year	
64 South Street	
PUBLIC LIBRARY TRUSTEES	(Diane Kadanoff, Library Director)
After office hours, contact communications	
COUNCIL ON AGING (SENIOR CITIZEN DROP-IN CENTER	781-659-2211
293 Pine Street	781-659-7878
Mon – Fri 8:30 AM to 3:30 PM	
Hot Lunch Program, Senior Citizen Bus, Senior Citizen Activities	
POLICE DEPARMENT	
40 River Street	781-659-7979
Police Chief Robert Galvin and Records	
FIRE DEPARTMENT – CENTRAL FIRE STATION	After Office Hours - 781-659-2211
Fire Chief Paul Rosebach	781-659-8156
Civil Defense Director, Fire Chief Paul Rosebach	After Office Hours – 781-659-7979
SCHOOL DEPARTMENT	781-659-7979
Main Street	781-659-8800
Mon – Fri 8:00 a.m. – 5:00 p.m.	
SCHOOL COMMITTEE	

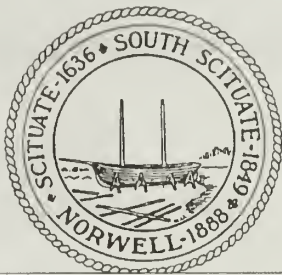
Donald J. Beaudette, Superintendent

Norwell Public Library

## IN MEMORIAM

<b>Hubert A. Speranza</b>	<b>12/24/2001</b>	<b>Design Review Board, PBMC, Norwell Housing Partnership</b>
<b>Donald E. Reed</b>	<b>12/7/2001</b>	<b>Bd of Water Commissioners Ground Water Protection Study Comm.</b>
<b>Janice A. Litchfield</b>	<b>10/10/2001</b>	<b>Planning Board (62-63), Bi-Centennial Committee Centennial Committee</b>
<b>Gladys V. Stilgoe</b>	<b>9/13/2001</b>	<b>Norwell School Dept. Cafeteria</b>
<b>Sarah C. (Sally) Mederos</b>	<b>8/21/2001</b>	<b>Beautification Committee</b>
<b>Jeanne C. Bishop</b>	<b>8/20/2001</b>	<b>Town Meeting and Election Worker</b>
<b>John E. Devereaux</b>	<b>7/7/2001</b>	<b>Election Worker</b>
<b>Arthur M. Tolman</b>	<b>6/19/2001</b>	<b>Highway Dept., Permanent Drainage Comm., Volunteer Fireman</b>
<b>H. Phillip Causer</b>	<b>6/8/2001</b>	<b>Planning Board</b>
<b>Thomas F. Oronte, Sr.</b>	<b>5/4/2001</b>	<b>Norwell School Dept. Custodian</b>
<b>Francis P. Sylvester</b>	<b>1/31/2001</b>	<b>Advisory Board, Government Study Comm., Personnel Board</b>
<b>Peirce Fuller</b>	<b>1/16/2001</b>	<b>Volunteer Fire Dept.</b>





# Town of Norwell

## Plymouth County

## Massachusetts

2001 Population 10,031, Land area 21 square miles, Normal temperature, January: 27F, Normal Temperature, July 70.0F, Elevation at Town Hall approximately 81 feet above sea level, Town Meeting form of government with 3-member Board of Selectmen as Executive Authority.

### REPRESENTATIVES IN STATE & FEDERAL GOVERNMENT

#### **U. S. Senators**

Edward M. Kennedy (D)  
John F. Kerry (D)

#### **Governor's Council 4<sup>th</sup> District**

Christopher A. Iannella, Jr. (D)

#### **Representative in Congress, 10<sup>th</sup> District**

William P. Delahunt (D)

#### **County Commissioners**

Peter G. Asiaf, Jr. (D)  
Robert J. Stone (R)  
John P. Riordan (D)

#### **State Representative, 5<sup>th</sup> Plymouth District**

Robert Nyman (D)

#### **State Senator, Norfolk & Plymouth District**

Michael W. Morrissey (D)

#### **Sheriff, Plymouth County**

Joseph F. McDonough (D)

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Cover photograph of Norris Reservation taken by:  
Susan Haney

## ELECTED OFFICIALS

### BOARD OF ASSESSORS

Edward J. Dunford	2002
Rosemary Durica	2003
Charles R. Markham	2004

### BOARD OF HEALTH

Peter M. Dillon	2002
George E. Cavanagh	2003
John O. Litchfield	2004
Brian Flynn, Agent	Appt.

### BOARD OF SELECTMEN

Richard A. Merritt	2002
John G. Mariano	2003
Paul D. Gaynor	2004

### BOARD OF WATER

#### COMMISSIONERS

Steven P. Ivas	2002
Peter Dillon	2003
Frederick H. St. Ours	2004
John R. McInnis, Supt.	Appt.

### HIGHWAY SURVEYOR/ DIRECTOR

Paul M. Foulsham	2004
------------------	------

### NORWELL HOUSING

#### AUTHORITY

Mary Ellen Wetzel	2002
Fred N. Levin	2003
Ann J. Valair	2003
John F. Carnes, Jr.	2004
Donna Killeen, Director	Appt.
Sylvia Caira, State Appt.	

### NORWELL PUBLIC LIBRARY

#### TRUSTEES

Mary T. Derochea	2002
Jeanne Hagelstein-Ivas	2002
Meredith O. Atkinson	2003
Christine E. Smith	2003
Henry E. Goldman	2004
Phillis S. Dunn	2004
Diane Kadanoff, Director	Appt.

### PLANNING BOARD

Richard W. Twigg, Jr.	2001
Sally I. Turner	2002
Herbert C. Heidt	2003
Mark P. Bailey	2004
Bruce W. Graham	2004

### SCHOOL COMMITTEE

Margaret C. O'Connor	2002
Jacquelyn D. McClean	2002
Patricia S. Kelley	2003
Edward G. Boyle, III	2004
Glenn C. Ferguson	2004

### TOWN CLERK

Janice M. Lawson	2002
Patricia M. Anderson, Assistant	Appt.

### MODERATOR

Roger E. Hughes, Jr.	2002
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## Appointed Town Officials, Boards, Departments and Commissions

### ADA COORDINATOR

Timothy J. FitzGerald

### ADVISORY BOARD

Kenneth E. Hogeland

Charles R. Dirk

Chester J. Flynn

Annette P. Sexton

Jason A. Pithie

Mary L. Cole

Elaine Reardon

Hubert V. Spurway

Joseph M. Burke

**3 YRS**

2002

2002

2003

2003

2003

2004

2004

Resigned

Resigned

### ANIMAL CONTROL OFFICER

Paul Murphy

Arthur Dunton, Asst.

Raymond M. Henderson, Asst

**1 YR**

2002

2002

Retired

### ARTS LOTTERY COUNCIL

Ann M. McLeod

Romalda Blanchard

Margaret C. Carpenter

Maxine Clawson

Elaine Garvey

Rita Staples

Susan M. Wierzba

Jeanne A. Gammell

**2 YRS**

2002

2002

2002

2002

2002

2002

2002

2004

### ATHLETIC FIELD COMMITTEE

Steven Mahoney

Jay Williams

Robert Berquist

David C. Ennis, Jr.

Charles Farinick

Paul M. Foulsham

Gerald P. Good Jr.

John J. Keaveney

Michael W. Smith

Romalda Blanchard

**1 YR**

2001

2001

2001

2002

2002

2002

2002

2002

2002

2003

### BEAUTIFICATION COMMITTEE

Matilda A. Baldwin

Jan Marie Liddell

Martin S. Marks

Nora P. Gunn

Timothy L. Timmermann

Arthur J. Lunny

Elizabeth H. Raymond

Richard P. Barry

Dorothy Underdown

Patricia Cook

Paul Tribuna

**3 YRS**

2001

2001

2001

2002

2002

2003

2003

2004

2004

2004

2004

### BOARD OF APPEALS

Abigail Childs

G. Brian Shontz

Earl S. Opdyke III

*ALTERNATE MEMBERS:*

William A. Bernardi

Lois Barbour

Philip Y. Brown

James Roche

Rebecca Freed

George B. Gardner

William L. Garside

**3 YRS**

2002

2003

2004

2003

2002

2002

2002

Resigned

Resigned

Resigned

### BOARD OF REGISTRARS

Janice M. Lawson, Clerk

Regina T. Giordani

David A. Mayers

Harold E. Tuttle

Peter J. Kapalko

**3 YRS**

2002

2002

2003

2004

Retired

### BUILDING INSPECTOR ALT.

Don Robbins

**3 YRS**

2002

### BURIAL AGENT

Janice M. Lawson

**3 YRS**

2002

### CABLE TV COMMITTEE

Bruce Donahue

Ruth Horgan

John C. Metivier

**1 YR**

2002

2002

2002

## Appointed Town Officials, Boards, Departments and Commissions

<b>CAPITAL BUDGET</b>	<b>3 YRS</b>	<b>CONSTABLES</b>	<b>3 YRS</b>
Robert W. Borderwieck	2002	Theodore A. Baldwin	2003
Sally I. Turner, Planning Board Rep	2002	Kevin J. Dalton	2003
James E. Fitzgerald	2003	Rocco Libertine	2004
Paul J. Merna	2003		
Brian O'Donnell	2004	<b>COUNCIL ON AGING</b>	<b>3 YRS</b>
		Rosemary O'Connor, Director	
<b>CIVIL DEFENSE DIRECTOR</b>		Maureen Cole	2002
Paul Rosebach, Fire Chief		Ann M. Horrigan	2002
		Ann J. Valair	2002
<b>COMMISSION ON DISABILITIES</b>	<b>3 YRS</b>	Louise H. Connolly	2003
Gretchen H. Ecclestone	2002	Dorothy M. Dickson	2004
Brian E. Suzan	2002	Bonnie Campbell Dunn	2004
Francis A. Nelson	2003	Irene E. Horte	2004
Beth Wilkinson	2004		
		<b>COUNTY CO-OP EXTENSION</b>	<b>1 YR</b>
<b>COMMUNITY PRESERVATION ACT</b>		<b>SERVICE AGENT</b>	
<b>STUDY COMMITTEE</b>		E. Dana Cashin	2002
John Mariano, Selectmen's Rep			
A. Gail Storm, Conservation Comm Rep		<b>CUSHING MEMORIAL DIRECTORS</b>	<b>3 YRS</b>
Bruce Graham, Planning Board Rep		James E. Fitzgerald	2002
Steven P. Ivas, Water Comm. Rep		Paul S. Tedeschi	2004
Charles Markhum, Assessors Rep			
Norma Tosney, Recreation Rep		<b>DESIGN REVIEW BOARD</b>	<b>3 YRS</b>
		Matthew Cronin	2003
<b>COMPUTER STUDY COMMITTEE</b>	<b>1 YR</b>	George P. Kelley	2004
Robert B. McInnis	2002	Michael J. Tobin	2004
Robert Raymond	2002	Edward D. Doherty	2004
Mark Hansen	2002		
		<b>DEV. &amp; INDUSTRIAL COMM.</b>	<b>3 YRS</b>
<b>CONSERVATION COMMISSION</b>	<b>3 YRS</b>	Myles D. Cassidy	2003
Herbert C. Heidt	2002		
A. Gail Storm	2002	<b>EMERGENCY COMMUNICATIONS CENTER</b>	
Christine E. Werme	2002	Robert M. Galvin, Police Chief	
Gregg McBride	2003	Paul Rosebach, Fire Chief	
W. Clifford Prentiss	2003		
Burton B. Bryan	2004	<b>FENCE VIEWER</b>	<b>1 YR</b>
Kathryn E. Mudgett	2004	Arthur J. Garceau	2002



# Appointed Town Officials, Boards, Departments and Commissions

## FIRE DEPARTMENT

Paul Rosebach, Fire Chief

### *CAPTAINS:*

T. Andrew Reardon

Michael Henderson

Stephen Sweeney

Jeffrey Simpson

### *FIRE FIGHTERS:*

Kenneth Benting

Elizabeth Collins

Keith Donaghey

Scott Duffey

Arthur Dunton, Jr.

Thomas Heaney

Steven Jackman

Scott Johnston

David Kean

Adam Kling

Shane P. McMahon

William Milne

Jeannie Payne

Eric Peterson

Dennis Weber

## FOREST FIRE WARDEN

1 YR

Paul Rosebach, Fire Chief

## GAS & PLUMBING INSPECTOR

1 YR

Edward J. Geswell

2002

John E. Hoadley, Alternate

2002

## GOVERNMENT STUDY COMMITTEE

3 YRS

Camille Hudson

2002

Mary Ann Stilgoe, Associate

## GROUNDWATER PROTECTION

1 YR

Ronald H. Smith

2001

Steven P. Ivas

2002

Philip Joseph

2002

Bertram Phillips

2002

Richard W. Twigg, Jr.

2002

## HEALTH AGENT

Brian T. Flynn

## INSPECTOR OF ANIMALS

1 YR

Paul W. Murphy

2002

## INSPECTOR OF BUILDINGS

3 YRS

Timothy FitzGerald

2004

## INSPECTOR OF WIRES

1 YR

John F. Moore

2002

Charles Palimeri, Alternate

2002

## INSURANCE ADVISORY COMMITTEE

3 YRS

Dennis K. Hurley

2002

Nancy J. Pitrowiski

2002

Bruce Burgess

2004

Tom Cain

2004

David DeGhetto

2004

## MAPC / CLEAN WATER ACT

Peter Dillon

Steven P. Ivas

## MAPPING COMMISSION

3 YRS

George J. Cooper

2003

Edward J. Dunford

2003

Herbert C. Heidt

2004

Steven P. Ivas

2004

Peter Dillon

2004

## MASTER PLAN STEERING COMM

1 YR

Karl W. Honkonen

2001

Mark J. Devine

2002

Bruce W. Graham

2002

Steven P. Ivas

2002

Gregg McBride

2002

Carol E. Mesheau

2002

Timothy L. Timmermann

2002

## MBTA DESIGNEES

Peter Dillon, Mass Bay Rep

Allan A. Ryan, Jr.-Greenbush Line Rep

## Appointed Town Officials, Boards, Departments and Commissions

### MEMORIAL DAY COMMITTEE

Herbert N. Fredrickson

**1 YR**

2002

### PARKING CLERK

Margaret Renaud Cantwell

### NORTH RIVER COMMISSION

Damon Reed

**3 YRS**

2004

### PERMANENT BUILDING & MAINTENANCE COMMITTEE

**3 YRS**

Glenn Ferguson

2002

Spencer Joseph

2002

Martin Sullivan

2002

Harry A. Merritt

2003

Steven Waitekaitis

2003

George P. Williams

2003

Manny Schembari

Resigned

### NORTH RIVER CLEANUP

William A. Bernardi

James H. Jenkins, Jr.

John G. Marshall

### NORTH RIVER PATROL

**1 YR**

Joseph Stazdes

### NORWELL AFFORDABLE

### HOUSING PARTNERSHIP COMM.

**3 YRS**

Allan A. Ryan, Jr.

2002

Jeffrey Angley

2003

Fred Levin, Housing Authority Rep.

### PERMANENT DRAINAGE COMMITTEE **3 YRS**

Paul M. Foulsham - Ex-office member

2002

Clayton D. Lewis

2002

Mark L. Aigen

2003

James J. Donovan

2003

Thomas Meehan

2003

William B. Earley

2003

Arthur Tolman

2003

### NORWELL CEMETERY COMMITTEE

**3 YRS**

Theodore A. Baldwin

2003

Gertrude Daneau

2003

Mary Lizotte

2003

Francis J. Nagle

2003

Charles R. Dirk

Resigned

### PERSONNEL BOARD

**3 YRS**

Jane Stout

2003

James Boudreau

Appt.

### NORWELL HISTORICAL COMMISSION **3 YRS**

Joseph Carty

2002

N. Scott MacEwen

2002

Joan F. Vermette

2002

Robert A. Babcock

2003

Lawrence J. McDonough

2003

Carol E. Mesheau

2003

Patricia A. Rice

2004

## Appointed Town Officials, Boards, Departments and Commissions

### **POLICE DEPARTMENT**

Robert M. Galvin, Police Chief

#### *SERGEANTS:*

Dennis R. Lynch

William B. Lynch

John Matchett

Carol B. Murphy

Urpo J. E. Nurmenniemi

Theodore J. Ross

John E. Suurhans

#### *PERMANENT OFFICERS:*

Gerard A. Buckley

Richard Bosworth

John Carnes

Robert E. Clark

Robert Clyde

Neil F. Connolly

Ronald C. Fries

Robert Hurley

Scott S. Keene

Robert M. Meagher

John Melvin

Francis N. Molla, Jr.

Christopher Nichols

William R. Pasteris

David J. Zwicker

#### *SPECIAL POLICE OFFICERS:*

Ralph Anderson

James A. Calvani

Neil F. Connolly

Bryan Durgin

Timothy P. Hanlon

Patrick McFarlane

Robert J. Sullivan

John Matchett

Resigned

Resigned

Resigned

### *POLICE MATRONS:*

Meri Crowley

Laurie Croke

Dawnelle Margro

Virginia M. Maree

Gail Marsden

Mary Merritt

Linda Whitcomb

Janet U. Tulis

### **RECREATION COMMISSION**

**3 YRS**

Dale Connor, Director

Michael J. Hnatkovich

2002

Jill O'Loughlin

2002

Virginia M. Maree

2003

Patricia Richardson

2003

Norma Tosney

2003

### **RECYCLING COMMITTEE**

**1 YR**

Scott Birmingham

2001

Joanne Dirk

2002

Judith Enright

2002

Anne Fridgen-Traft

2002

Carole McCarthy

2002

Marilyn McCourt

2002

### **ROUTE 3 LAND DEVELOPMENT**

#### **TASK FORCE**

**1 YR**

Steven P. Ivas

2002

Sally I. Turner

2002

### **SCHOOL BUILDING COMMITTEE**

Russell Campanelli

Margaret Etzel

Ralph Gordon

Douglas Knowles

Margaret O'Connor

Peter Travi

Spencer A. Joseph, PBMC Rep

Glenn C. Ferguson, PBMC Rep

Dr. Donald J. Beaudette, ex-officio

Richard F. Sulc, ex-officio

George P. Williams, PBMC Rep

## Appointed Town Officials, Boards, Departments and Commissions

### SCHOOL CROSSING GUARD

Janet Dunlap  
Virginia M. Maree

### TREASURER/COLLECTOR

Susan A. Mills  
Judy Ockerbloom, Asst.

**3 YRS**

2003

Appt.

### SEALER WEIGHTS & MEASURES

Harold E. Tuttle

**1 YR**

2002

### TRAFFIC STUDY COMMITTEE

Robert M. Galvin, Advisor

Paul Rosebach

Angela J. Denham

Maureen Hnatkovich

Christopher Nichols

John Micek,

Gerard M. Gomez

Robert W. Foulsham

**3 YRS**

2001

2002

2003

2004

2004

2004

### SIGN-ZONING OFFICER

Timothy FitzGerald

### S.S. RECYCLING CO-OP

Joanne Dirk

George E. Cavanagh, B O H

**1 YR**

2002

Appt.

### S.S. REGIONAL SCHOOL DIST.

Robert L. Molla, Jr.

**3 YRS**

2003

### TRANSPORTATION ENHANCEMENT

Thomas M. Graefe

Herbert C. Heidt

Susan Ingram

Katherine E. Tedeschi

Richard W. Twigg, Jr.

**3 YR**

2002

2002

2002

2002

2002

### SPARRELL SCHOOL RE-USE

Jonathan Bond

Stephen Brake

Ann Buchanan

George E. Cavanagh

Cynthia S. Cavanagh

Bruce W. Graham

Jacquelyn McLean

Martin Sullivan

Joan Vermette

Kevin L. Finneran

David Turner

2002

2002

2002

2002

2002

2002

2002

2002

2002

2003

2003

### VETERAN'S AGENT

Patrick F. X. Lenaghan

**1 YR**

2001

### VETERAN'S GRAVE OFFICER

Wesley Osborne, Jr.

**1 YR**

2002

### VETERANS MEMORIAL COMMITTEE

Patrick F. X. Lenaghan

W. Clifford Prentiss

David Turner

Theodore A. Baldwin

Paul Foulsham

Herbert Fredrickson

Mary Lizzotte

Harry A. Merritt

**1 YR**

2001

2001

2001

2002

2002

2002

2002

2002

### TOWN ADMINISTRATOR

James M. Boudreau

Margaret Renaud Cantwell, Asst.

### TOWN ACCOUNTANT

Carol A. Amado

Rita Turco, Asst.

**3 YRS**

2003

Appt.

### TOWN COUNSEL

Robert E. Galvin, Esq.

Robert W. Galvin, Esq., Assistant

**1 YRS**

2002

2002



## REPORT OF THE BOARD OF SELECTMEN

2001 was a challenging year for your Board of Selectmen. We were challenged fiscally as the revenue growth we have enjoyed in recent years came to a halt. We were challenged culturally as an adult "sex shop" opened on Route 53. And we were challenged emotionally as we endured the tragic loss of one of our residents in the terrorist attacks on the World Trade Center in New York City.

In the March Town Elections, Advisory Board member Paul Gaynor defeated fellow Advisory Board member Joseph Burke to become the second new face on the Board in as many years. Mr. Gaynor filled the seat vacated by David Truesdell who, after serving one term, decided not to seek re-election. The Board wishes to thank David for his service to the Town and for the many hours he spent as a Board member. The Board reorganized and Richard Merritt was elected to serve as Chairman of the Board.

Norwell has always been a community that rises to the occasion. The year 2001 was no exception. In rising to the fiscal challenge, your Board finished the multi year process of positioning our finances for a bond rating review by Standard and Poors. The end result was a two grade increase in our rating. This new higher rating will save the Town hundreds of thousands of dollars in interest costs as we finish 54 million dollars in school building projects and issue the bonds to pay for them. In rising to the cultural challenge, your Board acted quickly when word reached us that an adult sex shop had opened. The Board seized on technical issues regarding occupancy and the shop was closed within a few days. Subsequently, the Selectmen called a Special Town Meeting and worked together with the Planning Board to pass an Adult Entertainment bylaw to regulate such businesses. And finally, the Board dealt locally with the effects of the terrorist attacks on our nation on September 11th. It is with much sadness that we acknowledge the loss of resident Jay Corcoran in the World Trade Center attack. The Board led and participated in numerous events relating to the terrorist attacks. There was a vigil on our common in Norwell Center on the Friday evening after the attacks. Several hundred residents gathered in a candlelight vigil. Remarks that evening by the Selectmen and by local residents and clergy were both very moving and yet comforting at the same time. On Veterans Day, two months to the day after the attacks, a new flagpole was dedicated at the Council on Aging property on Pine Street. The Board of Selectmen were honored and proud to participate in this ceremony.

During the year the Board appointed John Suurhans and Theodore Ross as Sergeants in the Norwell Police Department. Additionally, three new patrolmen were appointed by the Board, bringing the Police Department to full compliment for the first time in many years. Also in public safety, the Fire Department saw its emergency response status upgraded to the EMT-I level.

The Board of Selectmen remained vigilant in the pursuit of traffic solutions on Route 53. The Board met with Massachusetts Highway Department Commissioner Matthew Amarillo at Town Hall and received a grant of \$25,000 on the spot to finish the design work on the section of Route 53 between Queen Anne Corner and Grove/High Streets. We hope to go out to bid for improvements to this section in the Spring of 2003 after 17 years of planning, designing and waiting. At the other end of Route 53, plans approved for the new Stop and Shop supermarket called for significant traffic improvements to be paid for by the developer. At this writing this project is well underway and occupancy is expected sometime later in 2002.

As we look forward to the challenges that lie ahead, the Board would like to thank our hard working staff, Assistant Town Administrator Margaret Renaud Cantwell and Administrative Assistant, Lynda Allen who is new to our office this year. Our Town Administrator Jim Boudreau continues to be all that we had hoped he would be and more. We thank Jim for his tireless efforts and for the fine work he has done for this great Town. Finally, we thank the residents for their support and for the confidence they place in us to do their business each day.

Respectfully submitted,

Richard A. Merritt, Chairman

John G. Mariano

Paul D. Gaynor

## REPORT OF THE TOWN ADMINISTRATOR

The year 2001 was one of profound change in Norwell and across the country as our sense of invulnerability was ripped away for ever by the events of September 11, 2001. Norwell suffered a personal loss on that day with the death of Jay Corcoran, a resident flying on one of the hijacked planes. The entire community rallied around the Corcoran family and it was tremendously uplifting to see the way Norwell came together to help in this time of tragedy and loss. It is unfortunate that it takes an event of this magnitude to show us how fortunate we are to live in this great country and that Norwell is a caring, loving, concerned community that is a great place to live and work. At the beginning of my report, I would like to thank all those people who came together in the face of this national tragedy to help those in need.

2001 once again was a busy year in the Office of the Town Administrator and the Board of Selectmen. The staff continues to discharge the policies and directives of the Board of Selectmen, Town Meeting and Town Bylaws.

The Annual Town Election in April brought a new face to the Board for the second year in a row as Advisory Board member Paul Gaynor was elected to the seat being vacated by David Truesdell after a spirited and hard fought campaign against fellow Advisory Board member Joseph Burke. I would like to take this opportunity to thank David for his support during his tenure on the Board and extend best wishes to him on his future endeavors. David played a key role in helping the Town receive a new bond rating and his financial knowledge will be missed. Paul went right to work, helping the Board prepare for the Annual Town Meeting and becoming the Board's liaison to the Master Plan Sub-Committee.

Town Meeting convened in May to consider 37 Articles including the Town's FY2003 budget totaling over \$27 million. Among the highlights of the Meeting was an additional appropriation of \$30,000 for the creation of the town wide Master Plan under the direction of the Planning Board. The Town also continued to aggressively provide funds for the maintenance and repair of the Town roads and authorized the purchase of a new ladder truck for the Fire Department. Town Meeting also authorized \$750,000 in spending for the Water Department for the development of a new water supply and for the maintenance of the Town water storage tanks. The budget passed with a minimum of debate as the Advisory Board once again did an outstanding job of working with the various Town Departments, Boards, Committees and Commissions to ensure that the major priorities of the community were met.

The School Building project picked up speed in 2001 with the new Middle School reaching completion as the year ended and construction continuing on Norwell High School and commencing on the Cole School. Town Hall was once again pressed into service as a classroom, this time for students of the South Shore Collaborative who made their home in the gymnasium of the building. The children were moved into the new Middle School at the end of the year. The High School and Cole School projects will continue in the New Year and the Selectmen's Office will continue to provide whatever assistance we can to ensure timely completion of the various building projects.

During 2001 agreement was reached between the Town and the Norwell Police Patrolman's Association, representing the uniformed employees of the Norwell Police Department for a new three-year contract. The agreement recognizes the dedication, hard work and long hours put in by these employees. I would like to thank the representatives of the Association for the long hours spent in negotiations with the Board to iron out a mutually beneficial collective bargaining agreement.

At the Special Town Meeting in December, the Town passed an Adult Entertainment by-law establishing an Adult Entertainment District inside the Accord Park Industrial Park. This became necessary after Ozone, an adult entertainment store opened up without warning on



Washington Street in October. As the year drew to a close, the store remained closed as the Town pursued its legal remedies.

2001 saw movement on some long dormant projects in Town as work began on the reconstruction of High, Oak, and Parker Streets and a light was seen at the end of the tunnel for the long stalled Queen Anne's Corner project. After meeting with the Commissioner of Mass Highway, the Board was pleased to announce that work should commence on this vital needed project in 2003. At the other end of Route 53, construction began on the new Stop & Shop at Assinippi, with construction on the store and intersection improvements scheduled to be completed in 2002.

Town Hall continues to be a popular spot for community meetings and community groups to hold their events. The building is open in excess of 80 hours per week, hosting among others the ever-popular teen dances, the Norwell Food Pantry, a local Cub Scout Troop, and a local Girl Scout Troop in addition to the various town Boards, Committees and Commissions. The job of keeping the building open and sparkling falls on the capable shoulders of our custodians William Gunderway and Bryan Melanson. Through their tireless efforts, the Town Hall remains clean, bright and cheerful despite the heavy and continuous use.

Thanks once again go out to our dedicated and cable broadcast crew, Ray Henderson and Rollin Bailey. Each week they take the time out of their lives to man the cable equipment and televise the Selectmen's Meetings to the Town. Without them, we would be without television capability and a vitally important conduit to the public would be closed.

No office runs without dedicated and hard-working employees. The Board is fortunate to have the services of Assistant Town Administrator Peg Renaud-Cantwell and Administrative Assistant Lynda Allen. They make the Office go on a daily basis and provide invaluable assistance to anyone and everyone who requests it. I am grateful for their assistance. Thanks also goes out to our "floaters", Jasmine Heffernan, Maureen Clarke, and Ann Doherty. These employees are assigned by the Selectmen's office to other departments on an as needed basis and provide invaluable support and assistance to departments in need.

Finally, I would be remiss if I did not thank the Board of Selectmen for their support over the past year, as well as the Advisory Board, the Department Heads, Boards, Committees and Commissions who make this Town what it is.

Respectfully submitted,  
James M. Boudreau  
Town Administrator

## REPORT OF TOWN COUNSEL

Again, we are delighted to submit a report to the citizens of the Town of Norwell. We have worked diligently with the various Boards and Commissions of the Town of Norwell, especially the Conservation Commission and the Zoning Board of Appeals. Those Boards and their actions constitute the majority of cases pending against the Town arising out of approvals, disapprovals and grants of variances, site plans and special permits by the respective Boards.

The Town is aware of an attempt to open an adult entertainment business and as of this writing, we are pleased to report that this issue has been resolved favorably for the Town. This was accomplished by Court action on behalf of the Town and also with the cooperation and assistance of the landlord at the place of business. The Town has adopted an adult entertainment district which should preclude an attempt to open an adult entertainment facility other than in the prescribed zoning district which approval is pending before the Attorney General.

We have had the full cooperation of all the Boards and Commissions in rendering decisions and opinions to them as issues arise and we wish to express our appreciation to the Board of Selectmen and their staff for their assistance to us in the pending year.

We have worked with the Water Department and the Board of Health on issues involving failed septic systems and options for remedy and have assisted the School Committee and School Department with requirements relative to the pending school project.

Respectfully submitted,

Robert E. Galvin, Town Counsel  
Robert W. Galvin, Assistant Town Counsel



## REPORT OF THE INSPECTOR OF BUILDINGS/ZONING OFFICER

The Inspections Department has been very busy during the year, with a variety of issues from new and renovated schools to adult shops. The residential wheel has not slowed and there are many houses scheduled for the next several years.

### Residential:

New Dwellings.....	31
Alterations/Renovations.....	138
Barn.....	1
Demolish Building.....	10
Garage.....	10
Pools.....	20
Re-roof.....	59
Tent.....	5
Woodstove.....	9

### Commercial:

New Buildings.....	1
Alterations/Renovations.....	13
Demolitions.....	3
Re-roof.....	2
Shed.....	0
Signs.....	37
Tent.....	7
The permit fees paid to the Town of Norwell for calendar year 2001 was \$235,764.39.	
Number of Building Inspections.....	970
Zoning Issues.....	215
Meetings – re: School Projects.....	12
Meetings w/Handicap Comm.....	8
PBMC Meetings.....	21
Scheduled Inspections w/Fire Dept.....	32
Meetings w/Town Counsel.....	16
Scheduled Meetings in Office.....	96

Respectively submitted,  
Timothy J. FitzGerald, Building Inspector  
Don Robbins, Alternate

## REPORT OF THE WIRE INSPECTOR

The following list is for Electrical permit applications received in the year 2001.

Commercial Buildings.....	2
Commercial Additions.....	1
Commercial Renovations.....	39
Residential Buildings.....	54
Residential Additions.....	51
Residential Renovations.....	71
Appliances.....	57
Garages.....	3
Generators.....	2
Pools.....	17
Security/Fire.....	89
Septic.....	28
Services.....	50
Sheds.....	2
Signs.....	2
Temporary Service.....	17
Tents.....	3
Traffic Signals.....	1
Trailers.....	8
Voice/Date.....	9

Inspections have been by myself or by Charlie Palimieri for the work in progress or completed.

Respectfully submitted,  
John F. Moore, Inspector of Wires  
Charles Palimieri, Alternate

## **REPORT OF THE PLUMBING & GAS INSPECTOR**

There were 194 plumbing permits, 153 gas permits and 20 hot water heater permits issued in 2001. The inspector and his alternate are part-time with most inspections done in the early morning or late afternoon or by appointment.

Respectfully submitted,  
Edward J. Geswell, Plumbing & Gas Inspector  
John Hoadley, Alternate

## REPORT OF THE ZONING BOARD OF APPEALS

There were 23 petitions to the Board of Appeals during 2001. A breakdown follows:

### Type of Petition:

Site Plan Modification	4
Site Plan/Special Permit/Variance	1
Site Plan/Special Permit	3
Special Permit (in-law)	3
Special Permit (non-conforming)	2
Special Permit (Business C)	5
Special Permit (Business B)	1
Variance	1
Appeal	2
(Review of Condition #65)	1
Comprehensive Permit	

Hearings are held in the Norwell Town Offices the first and third Wednesday of the month or at the call of the chairman and are open to the public. Abutters within a 300-foot radius of the subject petition are notified in accordance with Massachusetts General Laws Chapter 40A and 40B. The office phone number is (781) 659-8018.

G. Bernard Gardner resigned this past year after serving on the board for 13 years. His expertise in the zoning process will be missed. Mr. W. L. Garside also resigned with his decision to retire to a warmer climate. Abigail R. Childs became a full member. The Board filled a vacancy for associate members with the appointment of Lois S. Barbour, Philip Y. Brown and Jim Roche.

Respectfully submitted,  
Earl S. Opdyke, III, Chair  
Abigail R. Childs, Clerk  
G. Brian Shontz  
Alternate members:  
Lois S. Barbour  
Philip Y. Brown  
Jim Roche



## REPORT OF THE SEALER OF WEIGHTS AND MEASURES 2002

This is an update of work done from January 2001 through December 2001.

Tests of all gas station fuel dispensers in Norwell have been completed [123 dispensers, 1260 gallons].  
Dispensers were adjusted as needed and sealed. Revenue received \$1380.

Testing of scales [apothecary, delicatessen, coffee shop, food shop, supermarket, propane tanks, school equipment] was completed. Revenue received \$845.

Testing of reverse vending and scanners was completed and sealed as necessary. Revenue received \$230.

Total revenue received \$2455.

All town owned sealer equipment has been tested and sealed by the Commonwealth of Massachusetts Weights and Measures Laboratory and found to be correct.

Massachusetts State Division of Sealer Certification credits have been completed. Monthly classes continue to keep all sealers up to date with the latest changes and requirements as mandated by the state.

The annual report, as required by state law, will be filed before January 31, 2002. A copy of this report will be on file at the town hall.

The Commonwealth of Massachusetts General Law Chapter 98 sections 41 and 42, covering annual public notice to all persons having or using weighing or measuring devices in Norwell, has been legally posted.

Respectfully submitted,

Harold Tuttle

Sealer of Weights and Measures

## 2001 BIRTHS RECORDED IN NORWELL IN 2001

### January

4	Brooke Elizabeth Bailey	Jean Marie Sullivan Michael Bailey
6	Charles Magnus Dole	Robin Meredith Burns Paul Gerard Dole
7	Emma Leigh Garner	Tammie Cavender Stephen Chapin Garner
10	Abigail Elizabeth McGillivray	Sarah Jane Farley Terence Joseph McGillivray
17	Claire Elizabeth Furio	Dawn Elizabeth Moriarty Bret Anthony Furio
19	Samuel Jason Albino	Lisa Brown Adam Michael Albino
19	Julia Karin Mahony	MaryEllen Moran Andrew John Mahony
22	Sarah Elizabeth DeNeill	Linda Marie Whyte James Malcolm DeNeill, Jr.
22	Hayden James McCarthy	Mary Rose Hesselton Sean Francis McCarthy
29	Calvin James Smith	Brenda Marie Mich Michael Patrick Smith

### February

1	Katherine Leah Barcomb	Margaret Anne McLean David Allan Barcomb
1	Edward Patrick Fettuccia	Evan Marie Fitzwilliam Patrick Fettuccia
5	Colleen Olivia Lahiff	Kathleen Marie Kelleher John Francis Lahiff
6	Bradford David Bowley	Christine Marie LoGrippo Bradford Charles Bowley
10	Grace Elizabeth Thorbahn	Brenda Jean Hagberg Peter Matthew Thorbahn
20	Addison Acadia Timmermann	Tracey Lee Palmer Timothy Lloyd Timmermann
24	Samantha Grace Shortall	Christina Marie Maine John Edward Shortall
26	Brendan Xavier Hynes	Mary Elizabeth Campbell Robert Francis Hynes, Jr.

### March

2	Isabelle Kaia Vining	Nathalie Marie Campo Eric Elliot Vining
3	Brian Kenneth Alban	Cheri Lee Press Kenneth Gary Alban
5	Charlotte Arelt Drinkwater	Carrie Braverman Jeffrey Curtis Drinkwater
5	Jacob Fuller Simpson	Catharine Hitchcock Hall Timothy Paul Simpson
15	Dane Scot Caron	Barbara Karin Frambach Bradford Scot Caron

17	Matthew Ryan Knox Malone	Kimberley Anne Knox
19	Eli Mandel Marcus	Brian James Malone
26	Alexa Marie Flynn	Julie Mandel
28	Alexis Catherine Trainor	David Ritvo Marcus
31	John Farley Breare	Susan Lynn Hans
		Francis Joseph Flynn, Jr.
		Eileen Patricia McGovern
		Kip Christopher Trainor
		Jeanne Patrice Farley
		John Joseph Breare

#### April

1	Ryan Joseph Golemme	Leslie Cooper
1	Andrew James Slekis	Brian Phillip Golemme
6	Joseph William Nestor	Stephanie Ellen Johnson
13	Moriah Knight	Steven Justin Slekis
14	Jacilyn Mae Allen	Denise Marie Grenier
14	Chloe Elizabeth Fitzgerald	Kevin Michael Nestor
20	Dallis Nicole Kehoe	Rebecca Marie Zeppi
24	Michael McKenna Donovan	Aaron Knight
28	Lily Haskell Warendorf	Jean Mae Crane
30	Zoe Ann Ramaci	Mark Joseph Allen
		Cheryl A. Corson
		John R. Fitzgerald
		Kelly Dallis
		Gerald Patrick Kehoe, III
		Linda Marie Kushkowski
		Kevin Michael Donovan
		Kirsten Haskell
		Nicholas Henri Warendorf
		Wendy Ann Stewart
		Jonathan Erickson Ramaci

#### May

1	Nicole Taylor Brown	Anna Christina Arguelles
1	Peter Henry Kirby	Jason Brown
10	Michael James Rober, Jr.	Susan Hamlett
12	Delaney May Diggins	John Paul Kirby
14	Blake Joseph Landry	Elizabeth Jean Abbott
23	Mary Kathleen Scalzulli	Michael James Rober
29	Brady Joseph Lasky	Krista Lynn Hanford
30	Dayne Frank Thorbahn	James Patrick Diggins
31	Laura Lucy Mahoney	Alexandra Elena Cadice
		Kevin Peter Landry
		Kathleen Coughlin
		William Michael Scalzulli, II
		Kristen Ann McCaffrey
		Todd Jason Lasky
		Rena Santangelo
		Eric Paul Thorbahn
		Sharon Lynne Prescott
		Sean Carrigan Mahoney

June

4	Allison Maria Achorn	Kristin Ann Graves Scott Arthur Achorn
4	Ryan John Petrucelli	Jeanna Marie Sylvester Robert Nicholas Petrucelli, Jr.
5	Ashton Lee Manwill	Ann Shumway Aaron Wells Manwill
7	Kayla Leeann Farley	Cheryl Ann Connolly Sean Michael Farley
8	Madeline Lederer	Patricia A. Medler Matthew R. Lederer
12	Devin Michael Shepherd	Patricia Leary Joel Morgan Shepherd, III
14	Joshua Scott Nelson	Katherine Handrahan Kevin Scott Nelson
15	Benjamin Paul McKelvey	Susan Lynn Siegel Nathan William McKelvey
16	Gage Stedmen Gosule	Paula Jean Dailey Erik D. Gosule
16	Griffin Dailey Gosule	Paula Jean Dailey Erik D. Gosule
24	Gavin Joseph Larnard	Michelle Therese Boyle Eric Andrew Larnard
28	Lauren Syrene Reilly	Syrene Rose Conn Stephen Douglas Reilly

July

6	Garrett Paul Liddell	Andrea Lynne Eaton Jacob Garrett Liddell
13	Stephen James Sifflard	Nancy Nichols James Andrew Sifflard
18	Lucas Robert Barnes	Ann Marie Taglieri Robert Eric Barnes
24	Delia Rose Kelly	Jennifer Jane Duffy Philip Gerard Kelly

August

5	Elisabeth Ann Murphy	Kristina Bolson Kenneth Louis Murphy
6	Jason Michael Thongpaithoon	Marlena Ann Manning Michael Thongpaithoon
7	Bradford Gordon Jenkins, IV	Gabrielle Bridenbaugh Bradford Gordon Jenkins, III
9	Kendall Allison Coffey	Denise Marie Cooper James Michael Coffey, III
9	Hollyday Phelps Compton, Jr.	Constance Young Hollyday Phelps Compton, Sr.
15	William Stephen Anastos	Stacy Lynn Berzansky Arthur John Anastos
23	Owen Joseph O'Brien	Kimberly Anne Gratta Timothy Patrick O'Brien
25	Matthew Scott Buller	Stacy Leigh Scott Michael Eric Buller



29	Kyle Philip Sullivan	Yvette Marie Nunn Brendan Patrick Sullivan
30	Shane Francis Dolan	Denise Woods Tom James Dolan
30	Drew Bailor Hurley	Lisa Baker Kilgore Arthur John Hurley
September		
4	David Murphy Costello	Karen Maria O'Sullivan David Matthew Costello
11	Thomas Benjamin Flaherty	Lauren Clark Singleton Mark Joseph Flaherty
12	Annabelle Margaret Walsh	Anna Rebecca Higgs Joseph Michael Walsh
15	Noah Joseph Lupo	Kelli Ann Stewart Mark Anthony Lupo
16	Kathryn Grace Breen	Hollis Margaret Strandberg Michael James Breen
16	Henry Samuel Wheeler	Christiane Carol Vidal Jeffrey Allen Wheeler
18	Andie Caroline Ziegler	Wendy Ellen Schultze Robert Warren Ziegler
21	Ryan Charles Martin	Lisa Maria Cross Charles Michael Martin
24	Charlotte Fitzwilliam Donahue	Elizabeth Fitzwilliam Neal Thomas Donahue
25	Lindsey Catherine Concannon	Sarah Kay Smithline James Joseph Concannon
October		
1	Danielle Elizabeth Poutre	Kim Elizabeth Fabrizio Peter Brett Poutre
2	Alexander Thomas Clinton	Roberta Lynn Parrino Robert Edward Clinton
2	Michael Ryan McKenna	Lori Ann Siltanen Michael John McKenna
3	Griffin McGuire Pithie	Renee B. Brochu Jason A. Pithie
9	Makaila Gita Gaff	Nazita Radbakht Laurence Samuel Gaff, Jr.
9	John Arthur Gallagher	Sharon Doyle Peter Shaun Gallagher
10	William Philip Gilmour	Karen Leigh McCarthy Scott William Gilmour
12	Joseph Robert Dwyer	Ann Rabel Robert Bernard Dwyer
17	Ozzy-Dean Trapilo	Kimberly Barbara Zapustas Stephen Paul Trapilo
19	Ann Grace Cooke	Michele Lynn McCartin Alan Jay Cooke
30	Katherine Mary Laughlin	Kathy Jean Lucy Matthew James Laughlin
31	Ethan Hunter Gates	MaryEllen Conlon Jeffrey Robert Gates

November

7	Zoe Rose Bokavich	Debra Lynn Roloff Richard Harkins Bokavich
7	Matthew Bohdan Vegnani	Anne Maria Boluch Anthony Vincent Vegnani
13	Ethan Laine Coggins	Meredith Laine Timothy Brendan Coggins
14	Grayson Thorne Blanchard	Romalda Berkeley Clark Peter Thorne Blanchard
27	Vikram Vasu Bail	Sharmila Chandrashekar Sharat Bail
29	Anna Maureen Kiernan	Sarah Murphy Michael Edward Kiernan

December

1	Molly Catherine Roman	Molly T. Toole Mark Thomas Roman
3	Robert Gerard Curtin, Jr.	Susan Elizabeth Knowles Robert Gerard Curtin
4	Joseph Tyler Carreiro	Liza M. Brady Mark D. Carreiro
4	Margaret Kathryn Hatton	Diana Marie Boniface Christopher John Hatton
10	Abigail Elizabeth Cooney	Elaine Louise Pousland Michael David Cooney
11	Maeve Elizabeth Regan	Joan Cecilia Kelly Stephen Gerard Regan
17	Caroline Elizabeth Healy	Stefania Elizabeth Tiriticco Jeremy Christopher Healy
19	Ethan Collins Baker	Sarah Jane Collins Jason Howes Baker
20	Jack Hall Callahan	Wendy Hall Scott Roger Callahan
24	Lily Rose McCarthy	Carole Sue Peven Kevin James McCarthy
27	Abigail Ford	Kristin Lee Gray Sean Paul Ford
28	Luke Gerard Sadhwani	Rachel Larson Ajay Gope Sadhwani
28	Isaac Charles Sadhwani	Rachel Larson Ajay Gope Sadhwani
31	Brian Michael Garrity	Michelle Marie Delmonico James Andrew Garrity, Jr.

# 2001 MARRIAGES RECORDED IN NORWELL IN 2001

<u>Date</u>	<u>Name of Groom</u>	<u>Name of Bride</u>
February		
17	Andrew Cunningham Pck of Long Beach, CA	Margaret Elizabeth Lawrence of Long Beach, CA
April		
6	Eric David LeBeau of Vergennes, VT	Lisa Marie Casey of Vergennes, VT
May		
12	Ian Andrew Walker of Norwell	Christine Lynn Gilmour of Norwell
19	Scott William Bregnard of Norwell	Joann Marie Stak of Norwell
19	Jonathan Thomas Sheehan of Weymouth	Jessica Anne Petrillo of Weymouth
19	Robert Manuel Torres of Roslindale	Siobhan Elizabeth Kelleher of Roslindale
20	Jeffrey Robert Carson of Newton	Wendy Michele Mrozek of Newton
20	Albert James Conte of Braintree	Winifred Catherine Doucette of Braintree
24	David Gerald Barrett of Boston	Joanne Lynne Harvey of Boston
25	James Michael Neary of Rancho Cucamongo, CA	Lisa Joy Nilsen of Rancho Cucamongo, CA
27	Brian Matthew Fogarty of Norwell	Ana Isabel Roda of Norwell
June		
2	Eric Keith Fage of Atlanta, GA	Heidi Faith Stokes of Atlanta, GA
14	Brian Daniel Sheehan of Norwell	Barbara Judith Bahr of Norwell
16	Christopher Lee Hankinson of Clarksville, TN	Monique Patricia Williams of Clarksville, TN
23	John David Commesso of Norwell	Lisa Gay of Norwell
24	John Patrick DeChristopher of Scituate	Kelly Victoria Firth of Scituate
July		
1	Kevin Michael Roberts of Norwell	Olivia Jan Ziegler of Norwell
14	Edward Anthony Kukstis of Dorchester	Marjorie Anne Wetzel of Dorchester
20	Viriato Montero Jorge of Scituate	Van Thi Thu Nguyen of Dorchester
21	Christopher Ryan Butzbach of Hanover	Susan Marie Micciantuono of Norwell
28	Rhett Evan Gordon of Regina, Canada	Heather Victoria Monahan of Norwell
August		
11	Brian Eric Mattioni of State College, PA	Stacy Lynn Williams of State College, PA
17	Andrew Frederick Coolidge of Norwell	Elizabeth Taggart McGuire of Norwell
18	Edward Finnbar Walsh, III of Norwell	Laurie Marie France of Norwell
25	Richard Scott Babcock of Norwell	Erika Louise Dyer of Brighton
September		
1	Keith Richard Hockney of Norwell	Hope Viola Mary Goodine of Norwell
1	Peter Denis Kearns of N. Palm Beach, FL	Marcy Marie Fisher of Sandwich, IL
2	Michael Lawrence Marcus of Norwell	Jennifer Lynn Wallace of Norwell
8	Glen Zimmerman Bauer of Norwell	Wendy Ellen Lawson of Brockton
8	Eduard Albert vanLingen of Kingston	Kelly Ann McPherson of Kingston
15	Mark Geoffrey Rayburn of Abington	Katie Anne Cook of Norwell
22	Nathan Paul Cunningham of Brockton	Jennifer Rose Plonsky of Brockton
22	Brien Driscoll Wolter of Middleboro	Amy Elizabeth Muscato of Middleboro
29	Scott Andrew Pietroski of Norwell	Kerrilee Keith of Norwell
29	Robert Michael Trapilo of Norwell	Tatyana Andreevna Mezentsseva of Norwell

October

3 Peter Mark Dillon of Norwell  
6 John Arthur Baker, III of Spring, TX  
6 Brian David Fish of Plymouth  
6 Peter Francis Watson of Norwell  
13 Robert Dowell Lynch, Jr., of Reston, VA  
20 John Francis Carnes, III of Norwell  
21 Kevin Paul Guay of Newburgh, NY

Claudia Lindsay Bernardi of Norwell  
Judy Ellen Gammell of Norwell  
Shannon Patricia Gates of Norwell  
Patricia Hession of Norwell  
Caulene Marie Frawley of Reston, VA  
Lauren Amy Liberman of Norwell  
Linda Lee Spargo of Newburgh, NY

November

3 Anthony Joseph McLaughlin of Norwell  
10 Jan Egil Rovde of Scituate  
13 Le'Roy Lee Scott, II of Scituate  
23 Jan Hanzl of Norwell

Veronica Jane Gozzo of Walpole  
Julie Angela Surette of Scituate  
Cecelia Marie Andrade of Scituate  
Radka Jelinkova' of Norwell

December

1 James Arsenault of Somerville  
23 Mustapha Bourkiche of Dorchester  
31 Gregory John Egan of Norwell

Rani Latchman of Somerville  
Amy Louise Corwin of Dorchester  
Clarena Ann Healy of Norwell



# 2001 DEATHS RECEIVED IN NORWELL IN 2001

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Residence</u>
January			
1	Sarah J. MacLellan	93	Norwell
3	Groce D. Pompeo	83	Norwell
4	Anna Frances Irvine	100	Norwell
6	James Francis Taylor, Sr.	80	Hingham
7	Holly Blowers	86	Norwell
7	Mary Evelyn Mullare	87	Norwell
10	Agnes B. Grushey	80	Weymouth
11	John J. Kelly	82	Norwell
13	Adolf Polak	92	Norwell
14	Mildred E. Colclough	88	Cohasset
14	Winifred H. Kline	74	Norwell
15	Jayne T. Chabot	94	Norwell
16	Peirce Fuller	88	Norwell
19	Carmen A. Brogiolo	88	Norwell
22	Elinor D. Shea	73	Scituate
23	Bernard W. Powers	80	Hanover
24	Darby Ann Donahue	48	Norwell
25	Raymond F. Rakauskas	58	Hanover
31	Gladys J. Ranahan	82	Norwell
31	Francis Peter Sylvester	68	Norwell
February			
1	Ruth C. Cara-Donna	94	Norwell
3	Doris G. Poole	84	Abington
4	Frank P. Cogliano	67	Kingston
4	Mary M. Hutt	89	Quincy
8	Margaret Oliver	84	Norwell
8	Anna Isabel Wirkala	87	Norwell
15	Terence P. O'Neil	79	Norwell
15	Mary Jane Rello	76	Hanson
17	James S. Riddle	75	Hanson
18	Horace Judson Perry	87	Norwell
22	Everett Buchanan	78	Hingham
23	Marjorie F. Backman	80	Quincy
27	Elmer Scott Demery, Sr.	90	Norwell
28	Pauline M. Dwyer	95	Norwell
28	Leo W. Hayes	57	Norwell
March			
1	Patricia Henderson	59	Norwell
4	William Hitchcock	61	Charleston, SC
5	Priscilla Burns	82	Norwell
6	George Frederick Hayden	84	Weymouth
9	Agnes C. Cushing	93	Norwell
12	Alyce L.M. Boyle	91	Hingham
12	Mary A. Myers	86	Milton
13	Ruth L. Hudson	99	Cohasset
14	Mary A. Spaulding	71	Norwell
20	Charles R. Cain	89	Norwell

20	Eva C. Costello	93	Rockland
30	Maurice Francis Ahearn, Jr.	81	Norwell
April			
2	Peter A. Chesnulevich	52	Norwell
2	Linda I. Yanulis	43	Duxbury
4	Judith N. Stempleski	54	Norwell
7	Marian Catherine King	91	Norwell
7	Edward Lincoln Lowe	61	Norwell
11	Alec H. Mitchell	91	Norwell
17	Robert W. Salvatore	66	Norwell
22	Anna Marie Mooney	82	Quincy
24	Eleanor R. Minier	81	Scituate
25	William A. Bradbury	76	Quincy
26	Robert A. Leone	59	Norwell
26	Alice K. White	71	Hanover
May			
4	Thomas F. Oronte, Sr.	84	Norwell
7	Mary A. Roche	93	Hanover
9	James J. Doyle	93	Norwell
10	Elizabeth Mae Williams	73	Norwell
11	Linda Susan Mills	60	Norwell
11	Eglantine Walsh	98	Brockton
13	Irene F. Brown	92	Hingham
17	Charles A. Perkins	89	Norwell
19	Joseph F. Simpson	69	Hanson
20	Anna R. Grassie	89	Norwell
21	Arthur C. Bryant	52	Norwell
21	Rena Petrou	88	Norwell
22	Russell L. Larson	66	Norwell
22	Ralph MacDonald	72	Rockland
22	Frederick T. Smyth	77	Norwell
24	Gertrude E. Dewey	93	Norwell
28	Marion C. Osborne	96	Norwell
29	Barbara W. Larsen	54	Norwell
June			
1	Daniel A. Boyd	75	Hingham
6	Dorothy E. Raftery	68	Rockland
8	Mildred E. Mallen	78	Norwell
12	Helen A. MacDonald	87	Plymouth
14	Robert F. Mudge	36	Norwell
14	Mary J. Fahey	96	Randolph
16	Grace E. Taylor	87	Hanover
19	Arthur M. Tolman	83	Norwell
21	Jean M. Hamel	88	Norwell
22	Marjorie Carvalho	93	Norwell
July			
3	Norma G. Gallagher	86	Norwell
5	Mary Ann Babaian	61	Norwell
6	Margaret M. Steele	92	Abington
7	John E. Devereaux	76	Norwell
12	Kenneth P. Smead, Sr.	95	Hanover

12	Vincent Ephraim Joyal	70	Norwell
13	Leon J. Bosteels	44	Norwell
22	Grace E. Saville	82	Hull
22	Frieda E. Sullivan	91	Norwell
28	Richard Walter Lee	79	Hingham
28	Ethel Merrifields Merrill	95	Norwell
31	Mary E. Thomas	87	Norwell
August			
2	Ruth F. Finn	82	Quincy
4	Noreen W. Anderson	91	Norwell
7	C. Teresa Lally	95	Norwell
10	Betsy B. Cunnigham	46	Norwell
13	Charles A. Salamone, Jr.	90	Hanover
14	Robert Oram Lewis	79	Norwell
16	Kenneth Peckham	65	Norwell
16	Thaddeus J. Slomkowski	88	Norwell
17	Mary M. Dudley	97	Stoughton
18	Florence G. Dewing	86	Scituate
18	Mary Ellen Kennedy	84	Plymouth
20	Jeanne Cahill Bishop	72	Norwell
20	Angelo A. Loconte	81	Winthrop
21	Sarah C. Mederos	88	Norwell
29	Thomas G. Urquhart	86	Norwell
29	Thirza Louise Clark	93	Rockland
September			
1	Mary L. Boden	93	Norwell
3	Gertrude Elizabeth Young	98	Cohasset
4	Martha V. Falconieri	75	Scituate
5	James F. Devlin, Sr.	92	Braintree
9	Madeline B. Ader	81	Hingham
13	Gladys V. Stilgoe	78	Norwell
15	Aqualino T. Romano	85	Rockland
19	Josephine A. DeSisto	80	Norwell
19	Katherine M. Elliot	91	Weymouth
21	Marion I. Gerrish	79	Weymouth
24	Eddie L. Mizell	67	Boston
25	Helen M. McCarthy	57	Norwell
26	Evelyn May Carnes	88	Norwell
28	Christopher A. Candito	76	Norwell
October			
2	Anna C. Rafferty	93	Hingham
3	Lincoln Mathews	88	Norwell
10	Janice A. Litchfield	83	Norwell
13	Lydia B. Buonfiglio	94	Norwell
14	Lorraine M. Murphy	72	Rockland
14	Edith M. Reidy	83	Weymouth
16	Mary E. Coakley	93	Norwell
16	Gladyce J. D'Agostino	96	Duxbury
17	Dorothy G. Connolly	92	Hull
17	Anthony M. D'Angelo	80	Norwell
21	Emily M. Hazell	87	Norwell
21	Mary E. Ledgerwood	82	Hanover

29	Charlotte C. Miles	91	Hanover
29	George F. Miller	85	Norwell
31	Mary Louise Clancy	93	Milton
31	Madeline A.K.A. Madeleine deCouvill	93	Norwell
November			
3	June Mildred Lepisto	80	Norwell
3	Virginia C. Ward	88	Norwell
4	Robert William Skehan	97	Norwell
4	Rita B. Joyce	74	Weymouth
7	Olga C. Billard	93	Hanover
9	Gladys I. Wolfe	81	Hull
10	George F. Moore	77	Weymouth
12	May S. Merritt	93	Norwell
13	William J. Burke	72	Hanover
18	Tobey Avery Henrichsen	52	Norwell
29	Mary McCarthy	92	Dedham
December			
1	Donald Bishop Dodd	93	Norwell
5	Emily Grace Newman	93	Norwell
7	Donald Reed	78	Norwell
10	Dorothy Barnaby	80	Weymouth
13	Pauline Shaughnessy	87	Rockland
14	Georgia Georgelis	90	Norwell
15	Francis H. Mulkerron	86	Hingham
15	Paul J. Theriault	76	Norwell
16	Howard Lewis McGill, Sr.	86	Norwell
23	Kathleen E. Cormier	50	Marshfield
23	Russell G. Monbourquette	82	Norwell
24	Claire G. O'Donnell	79	Norwell
24	Hubert A. Speranza	77	Norwell
25	Margaret Teresa Mason	86	Norwell
25	Liomar Novais Medeiros	27	Plymouth
25	John P. Walsh, Jr.	55	Marshfield
31	Antoinette P. Anderson	91	Quincy
31	Mildred E. Nardo	77	Cohasset

#### 2001 DEATHS BROUGHT INTO TOWN FOR BURIAL IN 2001

Date of Death	Name	Place of Death	Place of Burial (Cemetery)
January			
28	Kathleen Martino	Florida	First Parish
March			
10	Stephen P. Brookfield	Hanover	Washington St
10	Marjorie E. Clark	Weymouth	Washington St.



April			
4	Dorothy Connolly	Scituate	Washington St.
10	Laura T. Halford	Florida	Church Hill
17	Jane Hudson	Weymouth	Washington St.
18	Grace N. Vargus	Boston	Washington St.
May			
1	Dorothea Marie Thompson	Florida	Washington St.
8	Ann J. Paul	Abington	Washington St.
27	Alice L. Merritt	Florida	Church Hill
June			
4	Lila D. Withers	Georgia	Washington St.
July			
21	Shirley A. Merritt	Rockland	Washington St.
27	Clifford Raymond Cobbett, II	Tennessee	Washington St.
August			
5	Elizabeth F. Hardwick	Nevada	Washington St.
6	Ida C. Whiting	Norwood	Washington St.
16	Michael Vanderwater	Weymouth	Washington St.
25	Pauline Bentfield	Weymouth	Washington St.
October			
30	Esther M. Najarian	Weymouth	Washington St.
November			
18	Beulah May Gibbons	Brockton	Washington St.
24	Helen P. Dailey	New York	Church Hill
27	Arthur A. Petterson, Jr.	Weymouth	Washington St.

Pursuant to the Warrant, eligible voters met at the various precincts in the Town of Norwell to cast their votes for the candidates for town offices.

In Precinct I the following workers present were: WARDEN; Ann Valair; CLERK, Amy Locke; TELLERS, Mary Draheim, Tilda Baldwin, Phyllis Haskell, Lynda Allen, Susan Springer and Jim Jenkins.

In Precinct II were WARDEN, Carolyn MacLellan; CLERK, Jean Valicenti; TELLERS, George Kelley, Eleanor Bailey, Mary Ellen Wetzel, Maureen Murphy, Mary Lizotte and Beatrice Griffiths.

In Precinct III: WARDEN, Dorothy Meehan and CLERK, B. Jean Snow; TELLERS were Fay Joseph, Gertrude Daneau, Lynne Rose, Paula Young, Jeanette Simmons and Barbara Meacham.

CHIEF WARDEN over all was Town Clerk, Janice M. Lawson. Christopher Nichols served as Police Officer in Precinct I, Cole School; Police Officer John Melvin, in Precinct II, Goldman School; and Constable Theodore Baldwin, in Precinct III, Vinal School.

Total votes cast in Precinct I were 630, 31 of which were Absentee ballots; in Precinct II, 714, 58 of which were Absentee ballots; and in Precinct III, 853, 83 of which were Absentee ballots. Total votes cast, all precincts, was 2197. Total number of registered voters in Norwell eligible for this election numbered 6545 which means that 34% of the voters participated.

Tallying the results in an open meeting at Town Clerk's office resulted in the following count of votes cast:

	PREC. I	PREC.II	PREC. III	TOTAL
BOARD OF ASSESSORS – Three Years - Vote for One				
Charles R. Markham	456	499	609	1564
Write-ins	2	3	4	9
Blanks	172	212	240	624
BOARD OF HEALTH – Three Years – Vote for One				
John O. Litchfield	463	508	647	1618
Write-ins	4	4	7	15
Blanks	163	202	199	564
BOARD OF SELECTMEN – Three Years – Vote for One				
Joseph M. Burke	214	330	341	885
Paul D. Gaynor	406	365	503	1274
Write-ins	0	1	2	3
Blanks	10	18	7	35

	PREC. I	PREC II	PREC III	TOTAL
BOARD OF WATER COMMISSIONERS – Three Years – Vote For One				
Frederick H. St.Ours	477	555	655	1687
Write-ins	1	1	4	6
Blanks	152	158	194	504
BOARD OF WATER COMMISSIONERS – Two Years – Vote For One				
Peter Dillon	377	420	536	1333
Arthur J. Garceau	177	218	236	631
Write-ins	1	0	2	3
Blanks	75	76	79	230
HIGHWAY SURVEYOR/DIRECTOR – Three Years – Vote For One				
Paul M. Foulsham	482	541	662	1685
Write-ins	4	12	11	27
Blanks	144	161	180	485
MODERATOR – One Year – Vote for One				
Roger E. Hughes	439	501	624	1564
Write-ins	2	11	9	22
Blanks	189	202	220	611
NORWELL HOUSING AUTHORITY – Three Years – Vote for One				
John F. Carnes, Jr.	470	496	627	1593
Write-ins	2	0	2	4
Blanks	158	218	224	600
NORWELL LIBRARY TRUSTEES – Three Years – Vote for Two				
Phyllis S. Dunn	390	466	560	1416
Henry E. Goldman	457	496	577	1530
Write-ins	0	0	2	2
Blanks	413	466	567	1446
PLANNING BOARD – Three Years – Vote for Two				
Mark P. Bailey	403	463	589	1455
Bruce W. Graham	352	391	492	1235
Write-ins	2	5	3	10
Blanks	503	569	622	1694
SCHOOL COMMITTEE – Three Years – Vote for Two				
Edward G. Boyle, III	335	457	434	1226
Glenn C. Ferguson	390	432	566	1388
Carolyn J. Fredrickson	295	318	402	1015
Write-ins	0	1	2	3
Blanks	240	220	302	762

A TRUE COPY, ATTEST

JANICE M. LAWSON  
TOWN CLERK

# **TOWN of NORWELL**



**Transcript of Articles in the Warrant**

**for the**

**SPECIAL TOWN MEETING  
and  
ANNUAL TOWN MEETING**

**Report of Advisory Board  
Report of Capital Budget Committee**

**Monday, May 14, 2001, 7:30 P.M.  
Norwell High School Gym**



TOWN OF NORWELL

WARRANT

Special Town Meeting and Annual Town Meeting

Monday, May 14, 2001

At 7:30 o'clock in the evening at Norwell High School Gymnasium

Plymouth, ss

To one of the Constables of the Town of Norwell, in said County of Plymouth, Commonwealth of Massachusetts.

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Norwell, qualified to vote in elections and Town affairs to meet at the Norwell High School Gymnasium, 18 South Street, in said Norwell, on Monday, the fourteenth day of May, 2001, at 7:30 p.m.; then and there to act upon the enclosed articles, to wit:

In case all articles in the foregoing Warrant shall not be acted upon at the Meeting called for on Monday, May 14, 2001, to meet in Adjourned Sessions at such time and place as the meeting shall determine.

This building is accessible to the handicapped and designated parking is provided. Warrants with large print and phonic ear devices for the hearing impaired will be available. Anyone requiring a Sign Language Interpreter should call the Town Clerk's office at least two weeks before the Special/Annual Town Meeting at 781-659-8072.

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**Town Of Norwell**  
**Advisory Board**  
345 Main Street  
Norwell, Massachusetts 02061

April 1, 2001

To the Citizens of Norwell:

On May 14, 2001, we shall hold our Annual Town Meeting, preceded by the Special Town Meeting, at the High School at 7:30 p.m. You are all encouraged to attend.

The Advisory Board's job is to provide financial guidance to the citizens of Norwell, a duty we do not take lightly. Before reaching our recommendations we consider the needs and requests presented by all Boards, Commissions and Departments while also considering a variety of other factors such as anticipated revenues.

The Fiscal Year 2002 budget that will be presented in Article 2 is a balanced budget. It is balanced from both a financial and a community interest perspective.

As taxpayers we need to understand that two main factors, Proposition 2½ and the community's new growth, control the size of our annual budget expansion. If the budget recommended or approved at Town Meeting exceeds the potential revenue from these sources it is necessary to ask the voters to approve a Proposition 2½ override.

Norwell has a diverse population with many competing interests, yet we are one community. Over the last several years we have all made significant investments in our schools, cultural centers, infrastructure, public safety and in preservation of our natural habitat. The budget being presented continues this investment strategy and provides resources to maintain our standards.

The \$27.5 million-dollar budget reflects a careful inclusion of all concerns. There can be no question regarding our commitment to the children of Norwell and their education. We must continue to support our schools while maintaining a reasonable approach to funding other responsibilities such as good roads, quality public safety, and support for our elders and cultural environment.

The Advisory Board wishes to thank all the elected and appointed officials, the committee volunteers, and professional staff for all their work they put in on this year's budget.

Please plan to attend Town meeting on May 14, 2001

Respectfully submitted,

Elaine P. Reardon, Chairman  
Kenneth Hogeland  
Mary Cole  
Joseph M. Burke  
Chet Flynn

Annette Sexton  
Hugh Spurway  
Jason Pithe

# Town of Norwell Fiscal Year 2002 Budget

	2000 Appropriation	2001 Recommends	2002 Requests	2002 Recommends	Requested % Increase over FY01	Approved % Increase over FY01
<b>EXPENSES</b>						
GENERAL GOVERNMENT	1,441,853	1,475,532	1,570,382	1,508,788	6.43%	2.25
PUBLIC SAFETY	2,990,110	3,204,552	3,492,785	3,429,018	8.99%	7.00
PUBLIC WORKS	853,706	884,421	969,202	906,410	9.59%	2.49
SCHOOLS	12,857,700	13,776,434	14,565,254	14,460,534	5.73%	4.97
HEALTH & WELFARE	593,860	660,390	828,047	796,650	25.39%	20.63
CULTURE & RECREATION	561,737	613,519	647,962	622,788	5.61%	1.51
FIXED COSTS	<u>2,970,057</u>	<u>3,755,224</u>	<u>4,754,833</u>	<u>4,754,833</u>	26.62%	26.62
	<b>22,269,023</b>	<b>24,370,072</b>	<b>26,828,464</b>	<b>26,479,021</b>	10.09%	8.65
OTHER ARTICLES	522,343	441,000	572,241	417,000	29.76%	-5.44
OVERLAY	400,000	350,000	375,000	350,000	7.14%	0.00
CAPITAL	346,000	379,500	500,000	231,100	31.75%	-39.10
TOTAL EXPENSES	<u>23,537,366</u>	<u>25,540,572</u>	<u>28,275,706</u>	<u>27,477,121</u>	10.71%	7.58
<b>REVENUES &amp; REDUCTIONS</b>						
STATE AID	-2,803,991	-3,054,135	-3,320,151	-3,320,151	8.71%	8.71
TOWN REVENUE	-3,040,988	-2,393,911	-2,524,527	-2,524,527	5.46%	5.46
OVERLAY SURPLUS	-200,000	-200,000	-250,000	-250,000	25.00%	25.00
FREE CASH	-350,000	-400,000	-500,000	-500,000	25.00%	25.00
STABILIZATION FUND	0					
OTHER	0		0	-51,989		
	<b>-6,394,979</b>	<b>-6,048,046</b>	<b>-6,594,678</b>	<b>-6,646,667</b>	9.04%	9.90
LEVY TO BE RAISED	17,142,387	19,492,526	21,681,028	20,830,454	11.23%	6.86
<b>PROPOSITION 2 1/2 LIMIT</b>						
BEGINNING YEAR	16,306,129	17,226,746	18,004,986	18,004,986	4.52%	4.52
PLUS 2.5 %	407,653	430,669	450,125	450,125	4.52%	4.52
NEW GROWTH	512,964	375,000	300,000	325,000	-20.00%	-13.33
	<u>17,226,746</u>	<u>18,032,415</u>	<u>18,755,111</u>	<u>18,780,111</u>	4.01%	4.15
DEBT/CAPITAL OVER	912,998	1,496,685	2,050,343	2,050,343	36.99%	36.99
CURRENT YEAR LIMIT	<u>18,139,744</u>	<u>19,529,100</u>	<u>20,805,454</u>	<u>20,830,454</u>	6.54%	6.66
BUDGET OVER/UNDER		-36,574	875,574	0		
Restricted Distribution						



## Glossary of Terms

### Appropriation:

An authorization to make expenditures and to incur obligations for specific purposes. An appropriation is granted by a legislative body (Town Meeting) and is usually limited in amount and the time when it may be expended. Any part of the general appropriation not spent or encumbered by June 30 automatically reverts to surplus.

A specific appropriation is carried forward from year to year until spent for the designated purpose or transferred by Town Meeting vote to another account.

### Budget:

A plan of financial operation consisting of an estimate of proposed expenditures for a given period and the means of financing them. The budget is voted in the Spring at Town Meeting for the fiscal year that begins the following July 1.

### Capital Budget:

A plan of proposed capital outlays, usually for a period of 5 years, and the means of financing them for the current year.

### Cherry Sheet:

An annual statement received from the Massachusetts Department of Revenue detailing estimated receipts for the next fiscal year and the estimated state and county government charges payable. These amounts are used by the assessors in setting the tax rate. The actual receipts and charges may vary from the estimates.

### Fiscal Year:

A 12 month period, commencing July 1 and ending June 30, to which the annual budget applies. Fiscal years are often denoted Fyxx with the last two numbers representing the calendar year in which it ends, for example FY92 is the fiscal year ended June 30, 1992.

### Free Cash:

Free cash is the portion of unreserved fund balance available for appropriation. It is not cash but rather is approximately the total of cash and receivables less current liabilities and earmarked reserves reduced also by reserves for uncollected taxes.

### Overlay:

The amount set aside to allow for uncollected property taxes. An amount for overlay is added to the appropriations and other charges.

### Overlay Surplus:

The unused amount of the overlay for prior years which may be transferred, by vote of the Town, to the reserve account or used for extraordinary items.

### Reserve Fund:

An account to be used for transfers when the Advisory Board feels the requested amount is either "extraordinary or unforeseen".

### Stabilization Fund:

A special reserve created for future capital expenditures.

### Tax Levy:

The total amount to be raised by taxation of real estate and personal property. This consists of the total amounts appropriated less estimated receipts and transfers from available funds.

Glossary of Terms (continued)

Terms associated with Proposition 2 1/2:

Debt or Capital Exclusion:

The Town can assess taxes in excess of the levy limit by voting a debt exclusion or capital outlay exclusion. This amount does not become a permanent part of the levy limit base, but does allow the Town to assess taxes for a specific period of time in excess of the limit for payment of debt service costs or for payment of capital expenditures.

Excess Levy Capacity:

The difference between the Town's tax levy limit and its actual tax levy for the current year. It is the additional tax levy that could be raised without asking for an override.

New Growth:

The amount of property tax revenue that the Town can add to its allowable tax levy as a result of new construction, alterations, subdivisions or change of use which increases the value of a parcel of land by more than certain amounts.

Override:

An amount, voted by the Town, that is permanently added to the levy limit. A majority vote of the Selectmen allows an override question to be put on the ballot. Override questions must be presented in dollar terms and must specify the purpose of the override. Overrides require a majority vote of approval by the Town.

Tax Levy Limit:

The maximum amount of the tax levy for a period under the restrictions of Proposition 2 1/2. It is calculated as the prior year limit plus new growth plus 2 1/2 of the prior year levy limit.

## INDEX OF ARTICLES FOR SPECIAL TOWN MEETING

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# TOWN OF NORWELL

Commonwealth of Massachusetts

## WARRANT FOR SPECIAL TOWN MEETING

Monday, May 14, 2001

At Seven-Thirty O'clock in the Evening  
At the Norwell High School Gymnasium, South Street

ARTICLE 1 - To see if the Town will vote to transfer a certain sum of money from line-item 1-104-132-5110, Call Fire Payroll and from line item 1-105-133-5110, Ambulance Service Payroll, to line-item 1-103-130-5110, Permanent Firefighters' Payroll, or act on anything relative thereto.

Requested by the Fire Chief

**The Advisory Board will make a recommendation on this Article at Town Meeting.**

ARTICLE 2 - To see if the Town will raise and appropriate, or appropriate from available funds the following amounts for the payment of unpaid bills from a prior fiscal year:

Coler & Colantonio	1,999.93
Bay State Gas	6,773.87
Hudson – RPM Distributors	305.73
<u>Total</u>	<u>9,079.53</u>

Or act on anything relative thereto.

Requested by the Town Accountant

**The Advisory Board recommends this Article.**

ARTICLE 3 - To see if the Town will vote to raise and appropriate, or appropriate from available funds a certain sum of money to be added to line item 01-300-268-5532, Snow Removal and Sanding, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board will make a recommendation on this Article at Town Meeting.**



ARTICLE 4 - To see if the Town will vote to transfer the sum of \$20,137.43, or any other sum, from Fiscal Year 1998 Overlay Surplus to Overlay Accounts for years 1993 through 1997, as specified to the Town Accountant by the Board of Assessors, to cover real estate tax abatements necessitated by the Town's acceptance of certain land, or act on anything relative thereto.

Requested by the Board of Assessors

**The Advisory Board recommends this Article.**

## INDEX OF ARTICLES FOR THE ANNUAL TOWN MEETING

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3. Capital Budget	Capital Budget Committee	21
4. Adjust Compensation Schedule	Personnel Board	22
5. Appropriate Monies to fund Union Contracts and Personal Contracts for FY02	Board of Selectmen	22
6. Amend Town By-Laws	Board of Selectmen	22
7. Acceptance of Centennial Waye	Board of Selectmen	23
8. Amend Town By-Laws	Board of Selectmen	23
9. Amend Town By-Laws	Board of Selectmen	23
10. Acceptance of MGL Chapter 32, sec 4(0 ½)	Board of Selectmen	24
11. Appropriate \$20,000 for GASB 34	Town Accountant	24
12. Appropriate \$150,000 for resurfacing Town Ways	Highway Surveyor	24
13. Appropriate \$50,000 for drainage work	Permanent Drainage Study Comm	24
14. Appropriate \$50,000 for irrigation and improvements to town fields	Athletic Field Comm.	25
15. Acceptance of MGL Chapter 59, subsections (17E) and (41D)	Board of Assessors	25
16. Appropriate \$58,000 for revaluation	Board of Assessors	25
17. Acceptance of MGL Chapter 59, sec. 5(54)	Board of Assessors	25
18. Authorize purchase of new ladder truck	Board of Selectmen/Fire Chief	26
19. Appropriate \$350,000 for development of new water supply	Water Commissioners	26
20. Appropriate \$400,000 for maintenance of water storage tanks	Water Commissioners	26
21. Appropriate \$60,000 for automation of Town Departments	Mapping Commission/ Computer Study	27
22. Appropriate \$30,000 for renovation of the Sparrell School	Sparrell Re-Use Committee	27
23. Adjust Classification Plan for COA Outreach Worker	Personnel Board	27
24. Adjust Sealer of Weights and Measures Fees	Sealer of Weights & Measures	28
25. Appropriate \$30,000 for Town Wide Master Plan	Planning Board	28
26. Amend Zoning By-Law relative to Body Art Establishments	Planning Board	29
27. Community Preservation Act	Community Preservation Act Study Committee	30
28. Community Preservation Act	Planning Board	30
29. Amend Zoning By-Laws relative to Non-conforming uses	Planning Board	31
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31. Appropriate \$20,000 for removal of weeds at Jacobs Pond	Conservation Commission	32

<u>ARTICLE</u>	<u>SUBMITTED BY</u>	<u>PAGE NO.</u>
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33. Regulate the erection of chain link fences	Fence Viewer	33
34. Appropriate \$3,000 for Womansplace Crisis Center	10 Registered Voters	33
35. Amend the Aquifer Protection By-Law	10 Registered Voters	33
36. Transfer money to the Stabilization Fund	Board of Selectmen	34
37. Decrease FY02 Tax rate	Board of Selectmen	34

**TOWN OF NORWELL**

Commonwealth of Massachusetts

**WARRANT FOR ANNUAL TOWN MEETING**

Monday, May 14, 2001

At Seven-Thirty O'clock in the Evening

At the Norwell High School Gymnasium, South Street

ARTICLE 1 – To see if the Town will accept the reports of its Officers, Boards, Departments, Committees and Commissions, as printed in the 1999 Annual Report, or act on anything relative thereto.

ARTICLE 2 – To see if the Town will raise and appropriate, or appropriate from available funds, sums of money to defray the charges, expenses and salary obligations of the Town, including debt and interest, and out of state travel for the ensuing year, to provide for a Reserve Fund and to fix salaries and compensation for all Elected Officers of the Town, or act on anything relative thereto.



	EXPENDED 2000	APPROPRIATION 2001	DEPARTMENT REQUESTS	2002 ADVISORY RECOMMENDS
<b>2-ACCOUNTING</b>				
2-115 Salaries	\$107,781.02	\$118,199.00	\$125,356.00	\$123,834.00
2-202 Expenses	\$15,000.00	\$16,000.00	\$28,000.00	\$28,000.00
Total:	\$122,781.02	\$134,199.00	\$153,356.00	\$151,834.00
<b>3-SELECTMEN</b>				
2-101 Bd. Members Salaries	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00
2-102 Town Administrator Salary	\$66,627.64	\$73,000.00	\$76,000.00	\$76,000.00
2-103 Clerical Salaries/ADA	\$108,748.24	\$120,391.00	\$122,997.00	\$122,997.00
2-200 Court Judgement		\$1.00	\$1.00	\$1.00
2-201 Selectmen's Expenses	\$17,139.35	\$16,350.00	\$16,350.00	\$16,350.00
2-205 Care Veterans' Graves	\$775.00	\$1,200.00	\$1,200.00	\$1,200.00
Total:	\$199,790.23	\$217,442.00	\$223,048.00	\$223,048.00
<b>6-BEAUTIFICATION</b>				
2-204 Expenses	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00
<b>7-HOUSING PARTNERSHIP</b>				
2-122 Housing Clerical		\$1.00	\$1.00	\$1.00
2-297 Housing Expenses		\$1.00	\$1.00	\$1.00
Total:	\$0.00	\$2.00	\$2.00	\$2.00
<b>8-HANDICAPPED COMM.</b>				
2-294 General Expenses	\$48.00	\$3,000.00	\$3,000.00	\$3,000.00
<b>9-MODERATOR</b>				
2-104 Moderator's Expenses	\$0.00	\$1.00	\$1.00	\$1.00
<b>10-CUSHING MEMORIAL</b>				
2-175 Cushing Memorial Payroll	\$22,089.30	\$23,357.00	\$24,306.00	\$24,306.00
2-203 Cushing Memorial Expenses	\$21,444.43	\$21,510.00	\$21,510.00	\$21,510.00
Total:	\$43,533.73	\$44,867.00	\$45,816.00	\$45,816.00
<b>11-ADVISORY BOARD</b>				
2-105 Advisory Clerical	\$1,420.44	\$4,808.00	\$4,528.00	\$4,528.00
2-206 Advisory Expenses	\$216.71	\$500.00	\$500.00	\$500.00
Total:	\$1,637.15	\$5,308.00	\$5,028.00	\$5,028.00

<b>12-CAPITAL BUDGET COM.</b>				
2-217	Expenses		\$1.00	\$1.00
<b>13-RESERVE FUND</b>				
2-207	Reserve Fund	\$225,000.00	\$250,000.00	\$250,000.00
<b>15-TOWN MT. &amp; ELECTION</b>				
2-106	Salaries	\$8,837.91	\$17,450.00	\$10,000.00
2-208	Expenses	\$5,166.25	\$11,000.00	\$11,000.00
	Total:	\$14,004.16	\$28,450.00	\$21,000.00
<b>17-BD OF REGISTRARS</b>				
2-107	Clerk of Board Salary	\$335.00	\$350.00	\$400.00
2-108	Registrars Clerical	\$12,044.00	\$12,397.00	\$12,758.00
2-209	Registrars Expenses	\$2,992.98	\$4,000.00	\$4,000.00
	Total:	\$15,371.98	\$16,747.00	\$17,158.00
<b>19-TOWN REPORTS</b>				
2-210	Town Reports	\$9,330.02	\$9,500.00	\$10,000.00
<b>29-ASSESSORS</b>				
2-109	Bd. Members' Salaries	\$4,150.00	\$4,150.00	\$4,150.00
2-110	Clerical Salaries	\$84,010.89	\$98,704.00	\$100,950.00
2-211	General Expenses	\$10,438.46	\$10,440.00	\$10,240.00
2-212	Reval/App. Expenses	\$8,488.50	\$12,511.50	\$12,400.00
	Total:	\$107,087.85	\$125,805.50	\$127,740.00
<b>35-TREAS./COLLECTOR</b>				
2-111	Treasurer/Collector Salary	\$66,150.86	\$81,475.00	\$57,870.00
2-112	Clerical Salaries	\$115,003.69	\$123,010.00	\$119,155.00
2-168	Bonding Costs	\$0.00		
2-213	General Expenses	\$65,004.27	\$69,900.00	\$71,463.00
2-214	Tax Liens Expenses	\$7,133.16	\$30,443.15	\$10,000.00
	Total:	\$253,291.98	\$304,828.15	\$257,488.00
<b>39-TOWN CLERK</b>				
2-113	Town Clerk Salary	\$45,000.07	\$47,250.00	\$50,000.00
2-114	Clerical Salaries	\$50,251.38	\$34,188.00	\$37,047.00
2-215	General Expenses	\$2,700.00	\$4,500.00	\$4,500.00
	Total:	\$97,951.45	\$85,938.00	\$91,547.00
<b>45-LEGAL SERVICES</b>				
2-216	Legal Expenses	\$86,855.60	\$75,000.00	\$78,000.00
2-218	Settlements/Claims	\$5,000.00	\$1.00	\$1.00
2-295	Union Negotiations	\$0.00	\$0.00	\$0.00
	Total:	\$91,855.60	\$75,001.00	\$78,001.00

<b>47-PERSONNEL BOARD</b>			
2-116	Salary & wages		\$0.00
2-219	General Expenses	\$2,446.64	\$500.00
	Total:	\$2,446.64	\$500.00
<b>48-DESIGN REVIEW BD.</b>			
2-117	Design Review Clerical	\$140.16	\$642.00
2-220	Design Review General Exp	\$0.00	\$245.00
	Total:	\$140.16	\$887.00
<b>49-DEV. &amp; INDUS. COMM.</b>			
2-118	Clerical	\$0.00	\$1.00
2-221	General Expenses	\$0.00	\$1.00
	Total:	\$0.00	\$2.00
<b>51-CENTRAL COMPUTER</b>			
2-222	Central Computer Expenses	\$34,407.76	\$70,000.00
<b>61-BOARD OF APPEALS</b>			
2-119	Salary & Wages	\$4,917.22	\$4,000.00
2-223	General Expenses	\$4,917.22	\$4,000.00
	Total:	\$4,917.22	\$4,000.00
<b>63-PLANNING BOARD</b>			
2-120	Planning Board Administrator	\$6,933.90	\$38,013.00
2-121	Planning Work Supervisor		\$25,272.00
2-224	Planning Bd. General Exp.	\$8,538.94	\$5,200.00
	Total:	\$15,472.84	\$68,485.00
<b>65-TOWN HALL</b>			
2-123	Custodians' Salaries	\$21,986.37	\$23,717.00
2-226	Town Hall General Expense	\$69,598.77	\$82,000.00
	Total:	\$91,585.14	\$105,717.00
<b>66-P.B.M.C.</b>			
2-169	Clerical Salaries		
2-225	P.B.M.C. Expenses	\$1,098.15	\$3,800.00
	Total:	\$1,098.15	\$3,800.00
<b>71-PENSIONS</b>			
2-227	Plymouth County Ret. Fund	\$628,922.00	\$712,688.00
2-228	Non-Contrib. Pensions	\$720.00	\$720.00
	Total:	\$629,642.00	\$713,408.00
<b>75-UNEMPLOYMENT COMP.</b>			
2-229	Unemployment Comp.	\$13,432.41	\$10,000.00
<b>77-GROUP INSURANCE</b>			
2-230	Group Insurance	\$1,102,825.37	\$1,540,918.00



**81-TOWN INSURANCE**

2-231	Town Insurance	\$166,004.30	\$173,099.00	\$181,754.00	\$181,754.00
2-232	Ins. Advis. Comm. Expense	\$0.00	\$200.00	\$200.00	\$200.00
	Total:	\$166,004.30	\$173,299.00	\$181,954.00	\$181,954.00

**91-GOVT. STUDY COMM.**

2-124	Government Study Clerical	\$1.00	\$1.00	\$1.00	\$1.00
2-233	Government Study Expenses	\$0.00	\$1.00	\$1.00	\$1.00
	Total	\$1.00	\$2.00	\$2.00	\$2.00

**92-GROUNDWATER**

2-234	Groundwater General Exp.	\$0.00	\$1.00	\$1.00	\$1.00
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**94-DRAINAGE COMM.**

2-170	Drainage Clerical	\$500.00	\$1.00	\$1.00	\$1.00
2-171	Drainage Expenses	\$322.55	\$1.00	\$1.00	\$1.00
	Total:	\$822.55	\$2.00	\$2.00	\$2.00

**101-POLICE DEPARTMENT**

2-125	Police Chief's Salary	\$116,055.52	\$85,000.00	\$85,000.00	\$85,000.00
2-126	Police Officers' Pay	\$1,064,763.49	\$1,141,127.00	\$1,283,018.00	\$1,243,461.00
2-128	Police Other Payroll	\$38,079.16	\$41,536.00	\$43,060.00	\$43,059.00
2-169	Clerical	\$29,469.74	\$30,224.00	\$31,121.00	\$31,121.00
2-235	Police General Expense	\$83,840.23	\$85,100.00	\$103,475.00	\$100,000.00
2-236	Police Cruiser Expenses	\$54,932.53	\$84,405.00	\$60,000.00	\$60,000.00
2-237	Other Town Vehicles Gas	\$0.00	\$0.00	\$0.00	\$0.00
	Total:	\$1,387,140.67	\$1,467,392.00	\$1,605,674.00	\$1,562,641.00

**103-FIRE DEPARTMENT**

2-129	Fire Chief's Salary	\$74,843.23	\$77,846.00	\$77,846.00	\$77,846.00
2-130	Perm. Firefighters' Payroll	\$784,369.52	\$873,380.00	\$1,012,374.00	\$1,012,374.00
2-169	Fire Department Clerical	\$29,369.74	\$30,024.00	\$30,921.00	\$30,921.00
2-238	Fire Dept. General Expense	\$80,392.84	\$85,062.00	\$88,922.00	\$88,922.00
	Total:	\$968,975.33	\$1,066,312.00	\$1,210,063.00	\$1,210,063.00

**104-CALL FIRE FIGHTERS**

2-131	Deputy Fire Chief	\$4,941.96	\$5,091.00	\$5,091.00	\$5,091.00
2-132	Call Fire Payroll	\$51,387.30	\$56,768.00	\$46,668.00	\$43,500.00
2-240	Call Fire General Expenses	\$14,828.24	\$14,319.00	\$14,319.00	\$14,319.00
	Total:	\$71,157.50	\$76,178.00	\$66,078.00	\$62,910.00



<b>105-AMBULANCE SERVICE</b>					
2-133	Ambulance Payroll	\$50,035.04	\$54,896.00	\$27,448.00	\$25,000.00
2-241	Ambulance General Exp.	\$18,604.07	\$21,195.00	\$21,295.00	\$21,295.00
2-242	Unmanned Ambulance Exp.	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
	Total:	\$69,889.11	\$77,341.00	\$49,993.00	\$47,545.00
<b>107-EMERGENCY COMM.</b>					
2-134	Emergency Comm. Payroll	\$270,972.66	\$301,755.00	\$316,452.00	\$316,452.00
2-243	Emergency Comm. Expense	\$28,653.73	\$36,621.00	\$39,321.00	\$39,321.00
	Total:	\$299,626.39	\$338,376.00	\$355,773.00	\$355,773.00
<b>109-TREE &amp; GROUNDS</b>					
2-135	Tree Director's Salary	\$31,806.00	\$33,079.00	\$34,733.00	\$34,733.00
2-136	Tree Department Payrolls	\$130,347.28	\$145,500.00	\$181,724.00	\$148,527.00
2-244	General Expenses	\$54,620.39	\$64,948.00	\$66,698.00	\$65,500.00
2-245	Tree Insect Control	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2-248	Tree Cemetery Care	\$33,750.18	\$36,863.00	\$38,595.00	\$37,995.00
	Total:	\$251,523.85	\$281,390.00	\$322,750.00	\$287,755.00
<b>113-BUILDING INSPECTOR</b>					
2-138	Building/Zoning Clerical	\$26,472.65	\$53,020.00	\$57,341.00	\$57,341.00
2-139	Building/Zoning/ADA Inspector	\$45,688.59	\$48,000.00	\$52,621.00	\$52,000.00
2-140	Inspector Fees	\$35,304.33	\$52,000.00	\$52,000.00	\$38,000.00
2-249	General Expenses	\$9,867.07	\$11,000.00	\$11,500.00	\$11,000.00
	Total:	\$117,332.64	\$164,020.00	\$173,462.00	\$158,341.00
<b>119-SEALER WGHTS/MEAS</b>					
2-142	Sealer Wghts/Meas. Salary	\$1,383.00	\$3,250.00	\$3,250.00	\$3,250.00
2-252	General Expenses	\$1,703.25	\$2,300.00	\$2,300.00	\$2,300.00
	Total:	\$3,086.25	\$5,550.00	\$5,550.00	\$5,550.00

<b>131-CIVIL DEFENSE</b>				
2-254	Civil Defense General Exp.	\$980.40	\$1,000.00	\$1,000.00
<b>133-ANIMAL CONTROL</b>				
2-144	Animal Control Payroll	\$18,154.15	\$21,583.00	\$18,395.00
2-255	General Expenses	\$4,589.29	\$6,300.00	\$6,300.00
	Total:	\$22,743.44	\$27,883.00	\$24,695.00
<b>147-TRAFFIC STUDY COMM</b>				
2-174	Traffic Study Comm. Expense		\$500.00	\$500.00
<b>200-SCHOOL DEPARTMENT</b>				
2-200	School Budget	\$12,889,508.47	\$13,703,162.00	\$14,488,825.00
				\$14,384,105.00
<b>TOTAL - SCHOOL DEPT.</b>				
		\$12,302,773.02	\$13,703,162.00	\$14,488,825.00
				\$14,384,105.00
<b>201-SO. SH. REG'L SCHOOL</b>				
2-264		\$79,583.00	\$99,847.00	\$76,429.00
				\$76,429.00

<b>300-HIGHWAY DEPT.</b>					
2-146	Highway Surveyor's Salary	\$31,806.00	\$33,079.00	\$34,733.00	\$34,733.00
2-147	Highway Dept. Payrolls	\$187,236.00	\$193,280.00	\$229,547.00	\$195,750.00
2-149	Highway Department Clerical	\$29,722.81	\$32,483.00	\$33,483.00	\$33,483.00
2-265	Highway Out-of-State Travel	\$0.00	\$1.00	\$1.00	\$1.00
2-266	Highway General Expense	\$47,987.91	\$50,288.00	\$50,788.00	\$50,788.00
2-267	Highway Signs & Road Marking	\$35,291.32	\$37,000.00	\$37,000.00	\$37,000.00
2-268	Snow Removal & Sanding	\$182,837.38	\$122,600.00	\$122,600.00	\$122,600.00
2-269	Operation & Maint. of Equip.	\$20,839.87	\$23,200.00	\$23,200.00	\$23,200.00
2-270	Highway Town Gasoline	\$69,900.00	\$51,500.00	\$61,500.00	\$61,500.00
2-271	Highway Water Services	\$5,000.00	\$6,000.00	\$6,000.00	\$6,000.00
<b>TOTAL - HIGHWAY</b>		<b>\$610,621.29</b>	<b>\$549,431.00</b>	<b>\$598,852.00</b>	<b>\$565,055.00</b>
<b>307-STREET LIGHTING</b>					
2-272	Street Lights Expense	\$47,623.36	\$53,600.00	\$53,600.00	\$53,600.00
<b>401-WATER DEPARTMENT</b>					
2-148	Superintendent	\$61,520.63	\$63,964.00	\$63,964.00	\$63,964.00
2-151	Water Commissioners' Salary	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
2-152	Water Clerical	\$48,394.87	\$53,526.00	\$54,504.00	\$54,504.00
2-153	Water Payrolls	\$171,203.91	\$178,183.00	\$183,734.00	\$183,734.00
2-274	Water General Expenses	\$276,756.78	\$314,203.00	\$300,203.00	\$300,203.00
2-275	Water Well Cleaning	\$7,286.73	\$8,000.00	\$8,000.00	\$8,000.00
2-276	Indirect Expenses	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00
<b>TOTAL - WATER DEPT.</b>		<b>\$652,262.92</b>	<b>\$704,976.00</b>	<b>\$697,505.00</b>	<b>\$697,505.00</b>
<b>485-MASS. HISTORICAL</b>					
2-277	Historical Comm. General Exp.	\$3,458.61	\$4,200.00	\$4,200.00	\$4,200.00
<b>TOTAL - MASS HISTORICAL</b>		<b>\$3,458.61</b>	<b>\$4,200.00</b>	<b>\$4,200.00</b>	<b>\$4,200.00</b>

**487-CONSERVATION COMM.**

2-154	Conservation Clerical	\$9,020.88	\$11,500.00	\$17,402.00	\$17,402.00
2-155	Conservation Agent's Salary	\$28,575.29	\$38,842.00	\$39,996.00	\$39,996.00
2-278	Conservation General Exp.	\$4,586.44	\$4,600.00	\$4,600.00	\$4,600.00
2-280	Conservation Fund	\$0.00	\$10,000.00	\$10,000.00	\$0.00
<b>TOTAL - CONSERVATION</b>		<b>\$42,182.61</b>	<b>\$64,942.00</b>	<b>\$71,998.00</b>	<b>\$61,998.00</b>

**501-BOARD OF HEALTH**

2-156	Board Members' Salaries	\$1,050.00	\$1,050.00	\$1,050.00	\$1,050.00
2-157	Health Agent Salary	\$50,493.83	\$52,005.00	\$53,560.00	\$53,560.00
2-158	Health Clerical	\$29,369.74	\$31,374.00	\$32,421.00	\$32,421.00
2-279	Hazardous Waste	\$5,957.60	\$10,000.00	\$10,000.00	\$10,000.00
2-281	General Expenses	\$32,382.55	\$29,750.00	\$52,300.00	\$35,000.00
2-282	Solid Waste Disposal	\$326,355.62	\$493,432.00	\$510,200.00	\$510,200.00
2-283	Health Landfill Maintenance	\$699.75	\$4,000.00	\$4,000.00	\$4,000.00
2-298	Recycle	\$9,212.30	\$10,000.00	\$10,000.00	\$10,000.00
<b>TOTAL-BOARD OF HEALTH</b>		<b>\$455,521.39</b>	<b>\$631,611.00</b>	<b>\$673,531.00</b>	<b>\$656,231.00</b>

**531-COUNCIL ON AGING**

2-160	Council on Aging Payroll	\$100,262.36	\$100,627.00	\$113,914.00	\$105,067.00
2-284	General Expenses	\$13,763.75	\$12,233.00	\$12,233.00	\$12,233.00
<b>TOTAL-COUNCIL ON AGING</b>		<b>\$114,026.11</b>	<b>\$112,860.00</b>	<b>\$126,147.00</b>	<b>\$117,300.00</b>

**551-VETERANS' EXP.**

2-161	Veterans' Agent Salary	\$2,212.00	\$3,250.00	\$3,250.00	\$3,250.00
2-162	Vets. Service Officer's Salary	\$2,931.00	\$3,019.00	\$3,019.00	\$3,019.00
2-285	Veterans' General Expenses	\$492.10	\$750.00	\$1,000.00	\$850.00
2-286	Veterans' Benefits	\$6,937.07	\$11,516.00	\$17,000.00	\$12,000.00
2-287	Memorial Day Expenses	\$875.00	\$900.00	\$1,100.00	\$1,000.00
<b>TOTAL - VETERANS' EXP.</b>		<b>\$13,447.17</b>	<b>\$19,435.00</b>	<b>\$25,369.00</b>	<b>\$20,119.00</b>



<b>571-TOWN CEMETERY</b>				
2-288	Washington St. Cem. Expense	\$4,743.61	\$3,000.00	\$3,000.00
	<b>TOTAL - TOWN CEMETERY</b>	<b>\$4,743.61</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>
<b>601-LIBRARY</b>				
2-164	Library Director's Salary	\$61,422.00	\$63,964.00	\$63,964.00
2-165	Library Payroll	\$221,168.00	\$226,759.23	\$220,216.00
2-177	Old Colony Network	\$15,500.00	\$16,000.00	\$20,000.00
2-289	Library General Expenses	\$108,975.00	\$125,250.00	\$136,433.00
	<b>TOTAL - LIBRARY</b>	<b>\$407,065.00</b>	<b>\$431,973.23</b>	<b>\$440,613.00</b>
<b>621-RECREATION DEPT.</b>				
2-166	Recreation Supt. Salary	\$50,693.83	\$52,205.00	\$53,860.00
2-167	Recreation Payroll	\$43,121.97	\$52,103.00	\$53,779.00
2-290	Recreation General Expenses	\$7,838.74	\$8,096.00	\$8,338.00
	<b>TOTAL - RECREATION</b>	<b>\$101,654.54</b>	<b>\$112,404.00</b>	<b>\$115,977.00</b>
<b>700-DEBT SERVICE</b>				
	Town Bonds	\$26,920.00	\$58,082.00	\$0.00
	Water Bonds		\$1.00	
2-168	<b>TOTAL BONDING COSTS</b>	<b>\$26,920.00</b>	<b>\$58,083.00</b>	<b>\$0.00</b>
	Town-Principal	\$120,000.00	\$55,000.00	\$165,000.00
2-292	<b>TOTAL:Principal</b>	<b>\$120,000.00</b>	<b>\$55,000.00</b>	<b>\$165,000.00</b>
	Town-Interest	\$4,355.00		
	Temporary Bonds-Town	\$8,905.00	\$106,320.00	
2-293	<b>Total - Interest</b>	<b>\$13,260.00</b>	<b>\$106,320.00</b>	<b>\$93,210.00</b>
	<b>TOTAL TOWN DEBT</b>	<b>\$186,700.00</b>	<b>\$219,403.00</b>	<b>\$258,210.00</b>



## 700-DEBT SERVICE

2-363	Water-Principal	\$270,668.29	\$385,000.00	\$385,000.00	\$385,000.00
2-364	Water-Interest	\$126,763.00	\$109,680.50	\$92,280.00	\$92,280.00
<b>TOTAL WATER DEBT</b>		<b>\$397,431.29</b>	<b>\$494,680.50</b>	<b>\$477,280.00</b>	<b>\$477,280.00</b>
2-365	Debt Exclusion-Principal	\$561,660.00	\$305,000.00	\$265,000.00	\$265,000.00
2-366	Debt Exclusion-Interest	\$323,710.23	\$1,191,685.00	\$1,785,343.00	\$1,785,343.00
<b>TOTAL DEBT EXCLUSION</b>		<b>\$885,370.23</b>	<b>\$1,496,685.00</b>	<b>\$2,050,343.00</b>	<b>\$2,050,343.00</b>
<b>TOTAL - DEBT SERVICE</b>		<b>\$1,442,981.52</b>	<b>\$2,210,768.50</b>	<b>\$2,785,833.00</b>	<b>\$2,785,833.00</b>
<b>GRAND TOTALS:</b>		<b>\$22,717,500.99</b>	<b>\$25,778,275.38</b>	<b>\$27,986,497.00</b>	<b>\$27,653,806.00</b>

ARTICLE 3 – To see if the Town will appropriate the sums recommended, or any other sum or sums, for Capital Outlay, as set forth in the following schedule, and determine whether such sums will be provided by taxation or by transfer or by a combination of the foregoing, or act on anything relative thereto.

<u>Dept #</u>	<u>Purpose &amp; Agency Authorized to Make Expenditure</u>	<u>Department Requests</u>	<u>Capital Budget Recommendation</u>	<u>Funding Source</u>
101	<u>Police Department</u> Radio System Upgrade	\$60,000	\$50,000	Cash
107	<u>Emergency Communications</u> Phone System Upgrade	\$25,000	\$25,000	
300	<u>Highhway Department</u> 1 Ton Dump w/sander & plow	\$51,000	\$51,000	Cash
	Fuel Canopy	\$23,600	\$23,600	Cash
	FWD Pick Up	\$30,000	\$30,000	Cash
109	<u>Tree and Grounds</u> 4 Wheel Dr. Mower	\$20,000	\$20,000	Cash
	4WD Pick Up	\$30,000	\$0.00	Cash
200	<u>School Department</u> High School Bleachers	\$143,000	\$0.00	Cash
	High School Bleachers/Visitors	\$16,000	\$0.00	Cash
	Copy Machine Lease Program	\$14,000	\$14,000	Cash
531	<u>Council on Aging</u> Replace Steps/Retaining Wall	\$17,500	\$17,500	cash
621	<u>Recreation</u> Replace Van	\$35,000	\$0.00	
401	<u>Water Department</u> Vehicles	\$29,500	\$29,500	Water Revenue/Surplus
Grand Total		\$494,600	\$	\$260,600

ARTICLE 4 - To see if the Town will raise and appropriate, or appropriate from available funds a sum of money to meet obligations for the compensation schedule under the Personnel Plan for Fiscal Year 2002, said sum to be apportioned by the Town Accountant to the applicable line items in Article 2, or act on anything relative thereto.

Requested by the Personnel Board

**The Advisory Board recommends this article. This money covers negotiated and contractual amounts that the town must figure into the next year's budget. The Personnel Board has reviewed salaries in Norwell compared to surrounding communities and is attempting to keep us competitive in our wage schedules.**

ARTICLE 5 - To see if the Town will raise and appropriate, or appropriate from available funds a sum of money to meet obligations for union and personal contracts for Fiscal Year 2002, said sum to be apportioned by the Town Accountant to the applicable line items in Article 2, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make its recommendation at Town Meeting.**

ARTICLE 6 - To see if the Town will vote to amend the Town By-laws, Article VII – Contracts, Section 4 as follows:

SECTION 4. Invitations or proposals for goods and services shall meet the requirements and guidelines of the Massachusetts General Laws, when and where applicable. All goods and services other than professional services in the interests of the Town, shall be awarded through competitive bidding as required by state statute. Bids and proposals for said competitive bidding shall be publicly advertised by at least one insertion in at least one newspaper of general circulation in the Town of Norwell, such publication to be at least ten days before the opening of bids. Whenever possible, contracts must be awarded to the lowest responsible bidder. Any determination of the contrary must be made in good faith and the awarding authority shall file with the town Clerk within 15 days a written statement ascribing the relevant and reasonable grounds for selecting other than the lowest bidder, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board recommends this article. This article allows the Town to follow new State Guidelines for bidding procedures.**

ARTICLE 7 - To see if the Town will vote to accept:

Centennial Way

As a public way and authorize the Board of Selectmen to acquire by gift or by taking of eminent domain in fee simple, the land within the layout of said way accepted thereunder, for the purposes of said way, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board recommends this article.**

ARTICLE 8 - To see if the Town will vote to amend the Town of Norwell By-Laws, Article IV – Town Meetings, Section 3, in the first sentence, by striking out the word “March” and replacing it therein with the following: “May, or as deemed necessary by the Board of Selectmen”, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board recommends this article. According to the current Town By-Laws, Town meeting should be held in March. This article sets the Town Meeting date, as the second Monday in May or as the Selectmen deem necessary.**

ARTICLE 9 - To see if the Town will vote to amend the Town of Norwell By-Laws, Article IV – Town Meetings, Section 9, by striking the first paragraph of said section 9 and replacing it with the following:

SECTION 9. A meeting shall be held on the second Saturday in March and shall be conducted as prescribe by law, with polling hours set by the Board of Selectmen before each Annual Town Election and/or Special Town Election, for the determination of such matters as shall properly be placed on the official ballot and for the election of Town Officers, in accordance with and as required by law and these By-Laws, as follows:

Requested by the Board of Selectmen

**The Advisory Board recommends this article. This change is necessary so that Town elections will still be held in March.**



ARTICLE 10 - To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 32, section 4(o ½), or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board recommends this Article.**

ARTICLE 11 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of twenty thousand dollars (\$20,000.00) to be expended by the Town Accountant for the purpose of providing an inventory and accounting of the Town's fixed assets as required by GASB34, so-called, said fixed asset to be defined as an item with a value in excess of \$10,000, or act on anything relative thereto.

Requested by the Town Accountant

**The Advisory Board recommends this article. This is a new requirement mandated by the state.**

ARTICLE 12 - To see if the Town will vote to raise and appropriate, or appropriate from available funds the sum of \$150,000.00, or any other sum, to be expended under the direction of the Highway Surveyor for resurfacing sections of Town Ways, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board recommends this article. This article funds an ongoing commitment to provide the community with well-maintained, safe roads.**

ARTICLE 13 - To see if the Town will vote to raise and appropriate, or appropriate from available funds the sum of \$50,000. or any other sum to be expended under the Direction of the Permanent Drainage Study Committee and the Highway Surveyor for engineering, installation, and or maintenance of Town drainage, or act on anything relative thereto.

Requested by the Permanent Drainage Study Committee

**The Advisory Board does not recommend this article. There currently is a balance of approximately \$ 140,000.00 from drainage articles from prior Town Meetings which should be expended before additional funds are appropriated for the same purpose.**



ARTICLE 14 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$50,000.00 to provide irrigation and improvements to the Osborne, Pine Street, East and Little League Fields, said funds to be expended under the direction of the Tree and Grounds Director and the Highway Surveyor upon recommendation of the Athletic Field Committee, or act on anything relative thereto.

The Athletic Field Committee

**The Advisory Board recommends this Article in the amount of \$25,000. At this time, we believe that this revised amount coupled with unspent funds remaining from field improvement Articles of the past will meet the current proposed field improvement needs.**

ARTICLE 15 – To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 59, sections 5, subsections (17E) and (41D), that would allow cities and towns to increase the income and asset limits that apply to surviving spouses, surviving minors or elderly persons seeking a personal real estate tax exemption, or act on anything relative thereto.

Requested by the Board of Assessors

**The Advisory Board recommends this article. This will allow an increase in asset limitations for those applying for a tax abatement**

ARTICLE 16 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$58,000.00, or any other sum, to be expended under the Direction of the Board of Assessors for professional services to perform a revaluation of real and personal property as January 1, 2002, including any defense of said values, or act anything relative thereto.

Requested by the Board of Assessors

**The Advisory Board recommends this article.**

ARTICLE 17 - To see if the Town will vote to accept the provisions of General Laws Chapter 59 Section 5(54) as enacted by Chapter 159, Section 488 of the Acts of 2000 which allows the Town to establish a minimum fair cash value required for personal property accounts to be taxed. Said minimum cash value shall be established at \$10,000 commencing in Fiscal Year 2002, or act on anything relative thereto.

Requested by the Board of Assessors

**The Advisory Board recommends this article.**

ARTICLE 18 – To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a certain sum for the purpose of purchasing a ladder truck, so-called; for the Norwell Fire Department that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the appropriated sum, said funds to be spent under the direction of the Fire Chief, or act on anything relative thereto.

Requested by the Board of Selectmen and  
The Fire Chief

**The Advisory Board recommends this article. The ladder truck is a key piece of our Fire Department Equipment that has been on our replacement schedule for several years. The availability of an adequate ladder truck affects the ability of our Fire Department to safeguard the residents of Norwell and to assist in surrounding towns during serious fires.**

ARTICLE 19 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$350,000.00, or any other sum for the purpose of the continued development of new sources of water supply; the design of a new municipal well/pumping station and the design of a new municipal water treatment facility; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the appropriated sum under MGL, Chapter 44, Paragraph 8, to be spent under the direction of the Board of Water Commissioner, or act on anything relative thereto.

Requested by the Board of Water Commissioners

**The Advisory Board recommends this article. This capital expense is required to continue development of our newest water field in the Southwest area of town.**

ARTICLE 20 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$400,000.00, or any other sum for the purpose of refurbishing and resurfacing water storage tanks; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to borrow the appropriated sum under MGL, Chapter 44, Paragraph 8, to be spent under the direction of the Board of Water Commissioner, or act on anything relative thereto.

Requested by the Board of Water Commissioners

**The Advisory Board recommends this article. These two water tanks have reached a point where they need structural maintenance and repainting inside and out.**

ARTICLE 21 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$60,000.00 for the purchase of hardware, software and associated training for the purpose of automating Town Departments.

Requested by the Mapping Commission and the  
Computer Study Committee

**The Advisory Board does not recommend this article. After a review of the information provided by the Mapping Commission and the Computer Study Committee, the Board has determined that due to the financial constraints on the Town at this time and the fact that \$50,000.00 was allocated to the Computer Study Committee last fiscal year that has not yet been expended.**

ARTICLE 22 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$30,000 for the renovation of the Sparrell School, so-called, said funds to be transferred from Article 3 of the Annual Town Meeting of May 15, 2000, Sparrell Painting & Repairs, or act on anything relative thereto.

Requested by the Sparrell Re-Use Committee

**The Advisory Board recommends this article. The voters have mandated that the Town preserve the Sparrell School Building for future uses. The building is in great need of basic paint and repairs while its future is decided. The money to fund these basic repairs was approved in Article 3 of the May 15, 2000 Annual Town Meeting and, therefore, only has to be transferred.**

ARTICLE 23 - To see if the Town will vote to adjust the Personnel Classification Plan by amending the following position,

<u>Position</u>	<u>Present Compensation</u>	<u>Increase to</u>
COA Outreach Worker	Grade 8	Grade 10

And further to change the job title from "COA Outreach Worker" to "COA Outreach Coordinator".

or act on anything relative thereto.

Requested by the Personnel Board

**The Advisory Board recommends this article. The Personnel Board reviewed the duties and requirements for the COA Outreach Worker and found that they exceed the current personnel grade classification.**



ARTICLE 24 – To see if the Town will vote to approve in accordance with Massachusetts General Laws Chapter 98, section 37 the following Sealer of Weights and Measures fees, or act on anything relative thereto:

DEVICE	Legal Sealing fees	DEVICE	Legal Sealing fees
<b>BALANCES &amp; SCALES</b>		<b>LIQUID MEASURING METERS</b>	
Over 10,000 lbs.	\$75.00	Inlet more than 1"	\$40.00
1,000 to 5,000 lbs.	\$50.00	Vehicle Tank Pump	\$40.00
100 – 1000 lbs.	\$25.00	Vehicle Tank Gravity	\$40.00
10 – 100 lbs.	\$10.00	Bulk Storage	\$40.00
10 lbs. Or less	\$10.00	Company Supplies Prover	\$30.00
Apothecary scales	\$25.00		
		<b>Pumps (Gasoline &amp; Diesel)</b>	
<b>Weights</b>		Each Dispenser	\$12.00
Avoirdupois (each)	\$1.00		
Metric (each)	\$1.00	<b>Linear Measures</b>	
Apothecary (each)	\$1.00	Yard Sticks	\$5.00
Troy (each)	\$1.00	Tapes	\$5.00
		Fabric Measure	\$10.00
<b>Capacity Measures</b>		Wire, Rope, Cordage	\$8.00
Vehicle Tanks			
Each Indicator	\$6.00	<b>Other Devices</b>	
Each 100 gal. (or fraction thereof)	\$6.00	Reserve Vending	\$10.00
Liquid		Taxi Meters	\$20.00
1 gallon or less	\$3.00	Odometer, Hubodometer	\$8.00
More than 1 gallon	\$3.00	Leather Measures	\$8.00
		Scanners (3 or less)	\$75.00
<b>Liquid Measuring Meters</b>		Scanners (4-11)	\$150.00
Inlet ½" or less:		Scanners (more than 11)	\$250.00
Oil, Grease	\$10.00		
Inlet more than 1/2" to 1"		<b>Adjusting Fees</b>	
Gasoline	\$12.00	½ of legal sealing fee	

Requested by the Sealer of Weights and Measures

**The Advisory Board recommends this Article. The Town Sealer of Weights and Measures has informed the Board that Norwell's sealer fees are substantially lower than surrounding towns and have not been increased since 1994.**

ARTICLE 25 - To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$30,000, to be expended by and under the direction of the Planning Board for additional funding to be added to the funds appropriated by Article 24 of the Annual Town Meeting of May 2000 for the creation of a Town-wide Master Plan in accordance with Massachusetts General Laws, Chapter 41, Section 81D, or act on anything relative thereto.

Requested by the Planning Board

**The Advisory Board recommends this article in the amount of \$20,000.**

ARTICLE 26 - To see if the Town will vote to amend the Zoning By-laws of the Town of Norwell as follows:

Amend **Section 2317 – Prohibited Home Occupations**

**The following uses shall be prohibited:**

**By adding:**

#11. Body Art Establishments or Establishment (see Article V- definitions)

Add to **Article V- Definitions**

**After the definition of “Accessory Use” add the following definitions**

Body Art- means the practice of physical body adornment by permitted establishments and practitioners using the following techniques: body piercing, tattooing and cosmetic tattooing. Extreme forms of body art, such as, but not limited to, branding, cutting, braiding and scarification shall not be permitted. This definition does not include practices that are considered medical procedures by the Board of Registration in Medicine, such as implants under the skin, which are prohibited.

Body Art Establishments or Establishment-means a specified location, place or business where the practices of body art are performed.

Add a new **Section 2327 Prohibited Uses in Business District A**

The following use shall be prohibited:

1. Body Art Establishments (See Article V- definitions)

**Amend-Business District B- Section 2334- Uses Allowed by Special Permit from the Board of Appeals.**

**Add-(g) Body Art Establishments- (see Article V- Definitions)**

Requested by the Planning Board

**The Advisory Board will make its recommendation at Town Meeting as the necessary public hearings on this article had not been completed before the warrant went to press**



ARTICLE 27 - Shall the Town of Norwell vote to accept sections 3 to 7, inclusive of Chapter 44B, the Community Preservation Act, and establish a 3% surcharge to be added to property tax bills commencing in fiscal year 2002 while exempting the first \$100,000 of residential valuation and low to moderate income residents and certain moderate income senior citizens from the surcharge. This surcharge shall terminate after five years unless re-authorized by a vote of Town Meeting and a further referendum. The Town also hereby incorporates a "Circuit Breaker" provision that instructs the Board of Assessors to automatically reduce the surcharge to 1% if the state funding match falls below 50% in any given year or Free Cash as certified by the Massachusetts Department of Revenue falls below \$700,000. Exemptions shall be handled in the same manner as other clause exemptions (veterans, blind, etc.) under Chapter 59. The components of this question are legally severable, or act on anything relative thereto.

Requested Community Preservation Act Study  
Committee

**The Advisory Board does not recommend this article. The provisions for incorporating the Community Preservation Act as defined in this article are not consistent with the legislative act and would be rejected by the Commonwealth of Massachusetts.**

ARTICLE 28 - To see if the Town will vote to place a question on the ballot for the next regularly scheduled election, pertaining to the acceptance of the Community Preservation Act, Chapter 44B of the Massachusetts General Laws to read as follows:

Shall the Town of Norwell vote to accept sections 3 to 7, inclusive, of Chapter 44B of the Massachusetts General Laws, known as the Community Preservation Act, and establish a surcharge on real property of three percent of the real estate tax levy against real property as determined annually by the board of assessors commencing in fiscal year 2003, exempting \$100,000 of the value of each taxable parcel of residential real property and exempting property owned and occupied as a domicile by a person who would qualify for low income housing, or low to moderate income senior housing. Exemptions shall be handled in the same manner as other clause exemptions under Chapter 59.

Requested by the Planning Board

**The Advisory Board does not recommend this article. This act is a means of bypassing Proposition 2-1/2 by adding a surcharge on the property tax. This will result in increased taxes on top of the significant tax increased coming from the Norwell School Building Projects. The benefits of matching funds diminish as more towns and municipalities sign on to the act. There is no guarantee of funds being matched in whole or partially in coming years. Once adopted, the town is locked in for a minimum of five years. Norwell has minimal opportunity to benefit from "historical" site preservation or "affordable Housing". There are no significant historical sites that are not already identified and being preserved. Developers, not the town, will accomplish affordable housing. Conservation projects can still apply for and receive grants as it has in the past.**

ARTICLE 29 - To see if the Town will vote to amend the Zoning By-Laws of the Town of Norwell by inserting a new section – Section 1650C to read as follows:

**1644. Nonconforming Single and Two Family Residential Structures.** Nonconforming single and two family residential structures may be extended, altered, or structurally changed upon a determination by the Inspector of Buildings that such proposed extension, alteration, or change does not increase the nonconforming nature of said structure, and the issuance of a building permit where applicable. The following circumstances shall be deemed not to increase the nonconforming nature of said structure.

- a) extension, alteration or change to a structure which complies with all current setback, yard, building location, and building height requirements but is located on a lot with insufficient area, where the extension, alteration or change will also comply with all of said current requirements.
- b) extension, alteration or change to a structure which complies with all current setback, yard, building location, and building height requirements but is located on a lot with insufficient frontage, where the extension, alteration or change will also comply with all of said current requirements.
- c) extension, alteration or change to a structure which encroaches upon one or more required current yard or setback areas, or which is not in compliance with current building location requirements or which exceeds current building height requirements, where the extension, alteration or change will comply with all current setback, yard, building location and building height requirements, whether or not the existing encroachment, or the existing location or height non-compliance is eliminated. (The provisions of this clause shall apply regardless of whether the lot complies with current area and frontage requirements.)
- d) extension, alteration or change to a nonconforming structure which will not increase the footprint of the existing structure provided that existing height restrictions shall not be exceeded.

Requested by the Planning Board

**The Advisory Board will make its recommendation at Town Meeting as the necessary public hearings on this article had not been completed before the warrant went to press**

ARTICLE 30 - To see if the Town will vote to raise and appropriate or transfer from available funds the amount of \$3,242.21, to the Norwell Conservation Commission for land management goals at Stetson Meadows Conservation Area, or act on anything relative thereto.

Requested by the Conservation Commission

**The Advisory Board does not recommend this article. The amount of \$3242.21 was obtained from the harvesting of trees from Town owned land and should be retained by the Town. There was no plan presented to the Advisory Board for the expenditure of these funds.**

ARTICLE 31 - To see if the Town will vote to raise and appropriate, borrow or transfer from available funds or otherwise provide the sum of \$20,000.00 to be expended under the direction of the Conservation Commission for the removal of weeds at Jacobs Pond, or act on anything relative thereto.

Requested by the Conservation Commission

**The Advisory Board recommends this article in the amount of \$13,000.**

ARTICLE 32 - To see if the Town will vote to establish a revolving fund for the Conservation Commission under the provisions of Massachusetts General Laws Chapter 44, section 53E ½, to retain any proceeds generated from projects on conservation lands to enable the Conservation Commission to use the funds to maintain and manage town lands in town, or act on anything relative thereto.

Requested by the Conservation Commission

**The Advisory Board does not recommend this Article. The article, as drafted, does not comport with the provisions of M.G.L Ch. 44 section 53E ½. The Advisory Board does not support revolving funds as they remove spending decisions from the hands of Town Meeting.**



ARTICLE 33 - To see if the Town will vote to approve the following regulation:

“No chain link fence shall be erected in residential areas except upon receiving a permit from the Fence Viewer. Application for the permit shall include a plot plan or sketch of the property showing boundaries, buildings, location of the proposed fence and the abutters. The purpose of the fence is to be clearly stated, or act on anything relative thereto.

Requested by the Fence Viewer

**The Advisory Board does not recommend this article. Ever since someone first said, “good fences make good neighbors” the debate has raged as to what constitutes a “good” fence. Unfortunately, not all fences are comely or erected in good intent. It is beyond the scope of the town to decide which is a “good” fence based on an individual Town Officials individual taste or insert itself between issues best settled between two neighbors.**

ARTICLE 34 - To see if the Town will vote to raise and appropriate or appropriate from available funds the sum of \$3000 for the Womansplace Crisis Center in lieu of services provided to victims/survivors of sexual assault, or act on anything relative thereto.

Requested by Citizens Petition

**The Advisory Board recommends this article.**

ARTICLE 35 - To see if the Town will vote to amend the Zoning By-Law by adding thereto the following provision or take any other action relative thereto:

4341 –

Appeals of Aquifer Protection District Boundary Lines

In the event that an owner of land presently located in the Aquifer Protection District desires to appeal the determination of a zone or district boundary line, an application shall be filed with the Zoning Board of Appeals accompanied by sufficient data, in twelve (12) copies, to prove to the satisfaction of the Zoning Board of Appeals that ground water from the land does not reach the Town of Norwell wells. The Zoning Board of Appeals shall transmit copies of the data to the Board of Water Commissioners and the Board of Health, each of which shall report to the Zoning Board of Appeals in the accuracy of the data provided by the applicant within thirty-five (35) days of receipt of the reports. The Zoning Board of Appeals shall make no independent decision on the application until such reports are received or until the expiration of the thirty-five (35) day period following transmittal, whichever occurs first. If the Zoning Board of Appeals determines that the data provided is accurate, it may grant the owner/applicant an exemption in whole or in part from the requirements of this Section, and it shall propose a revision of the Aquifer Protection District to the next appropriate Town Meeting. No Exemption

Shall be granted until a public hearing is held as required by Section 1330 of this By-Law,

Or act on anything relative thereto.

Requested by Citizens Petition

**The Advisory Board does not recommend this article. We believe that the Master Plan should be completed and accepted before we consider any further changes to our town zoning. There already exists an adequate appeals mechanism for any land owner to petition for a variant use of land within the Aquifer Protection District if that use will not conflict with the town's need to protect our water supply.**

ARTICLE 36 – To see if the Town will vote to transfer from available funds or otherwise provide a certain sum of money to be added to the Stabilization Fund as established in accordance with the provisions of Massachusetts General Law, Chapter 40, Section 5B, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make its recommendation at Town Meeting.**

ARTICLE 37 – To see if the Town will appropriate a sum of money from available funds and authorize the Assessors to use this sum to decrease the tax Rate for FY 2002, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make its recommendation at Town Meeting.**



**INSTRUCTIONS TO ELECTED OFFICIALS**

**SALE OF FISH RIGHTS**

You are directed to serve this Warrant by posting a copy thereof attested to by you in writing in each of five public places in the Town fourteen days at least before the time for holding and meeting called for in the Warrant. Hereof, fail not and make due return of the Warrant with your doings thereon to the Town Clerk of said Town on or before the thirtieth day of April, 2001.

Given under our hands at Norwell this \_\_\_\_\_ day of April in the year of our Lord, 2001.

BOARD OF SELECTMEN:  
Norwell, MA

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

A TRUE COPY ATTEST: \_\_\_\_\_

Constable \_\_\_\_\_ Date \_\_\_\_\_

**TOWN OF NORWELL CAPITAL OUTLAY SUMMARY OF RECOMMENDATIONS FOR FY 2002**

<b>DEPARTMENT</b>		<b>REQUESTED</b>	<b>RECOMMENDED</b>	<b>COMMENTS</b>
<b>POLICE DEPARTMENT</b>				
3•1	RADIO COMMUNICATIONS UPGRADE	\$60,000.00	\$50,000.00	The Capital Budget Committee recommends this request. This request will replace the existing entire police communications systems, including all cruiser and portable radios as well as the station base system and repeater network. Currently Norwell utilizes a system shared with the Town of Marshfield and works through a repeater located in that town. Currently radio communication for our officers is insufficient, particularly in the "West End" of town. The new system as proposed will provide reliable radio communication for our Officers throughout the entire town.
3•2	<b>EMERGENCY COMMUNICATIONS</b> PHONE SYSTEM UPGRADE	\$25,000.00	\$25,000.00	The Capital Budget Committee recommends this request. This request will replace the current phone system at the communication center. Newer technology will allow consolidation of several phone lines, and implement features such as caller ID. Additionally new equipment will assist our dispatch operators in "multi-task" operations.
3•3	<b>HIGHWAY DEPARTMENT</b> FUEL CANOPY	\$23,600.00	\$23,600.00	The Capital Budget Committee recommends this request. This request will protect our fuel storage facility against undue damage from the elements and prolong its life. Additionally this will provide a safe environment for our employees during refueling operations.
3•4	1 TON DUMP W/SANDER AND PLOW	\$51,000.00	\$51,000.00	The Capital Budget Committee recommends this request. This will replace an older piece of equipment that has reached the limit of its serviceable life.
3•5	4WD SERVICE TRUCK W/PLOW	\$30,000.00	\$30,000.00	The Capital Budget Committee recommends this request. This will replace an older piece of equipment that has reached the limit of its serviceable life.
3•6	<b>TREE AND GROUNDS</b> GROUNDS MAINTAINANCE MOWER	\$20,000.00	\$20,000.00	The Capital Budget Committee recommends this request. This replaces an older piece of equipment that has reached the limit of its serviceable life.
3•7	4 WD PICK UP W/PLOW	\$30,000.00	\$0.00	The Capital Budget Committee does not recommend this request. Although it is recognized that the current vehicle is nearing the end of its serviceable life, in consideration of budget restraints it appears prudent to postpone this request for 1 year.
<b>PAGE TOTAL</b>		\$239,600.00	\$199,600.00	

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TOWN OF NORWELL CAPITAL OUTLEY SUMMARY OF RECOMMENDATIONS CONTINUED

DEPARTMENT		REQUESTED	RECOMMENDED
SCHOOL DEPARTMENT			
3•8	HIGH SCHOOL BLEACHERS	\$143,000.00	\$0.00
			The Capital Budget Committee does not recommend this request. This request is to replace the stadium bleachers at the High School Football / Track Field. Although we recognize a need for replacement of the bleachers it is our feeling that this request should be combined with other improvements that will be required at our High School and reviewed at a later date.
3•9	HIGH SCHOOL BLEACHERS / VISITORS SIDE	\$16,000.00	\$0.00
			The Capital Budget Committee does not recommend this request. For the same reasons as detailed above.
3•10	COPY MACHINE LEASE	\$14,000.00	\$14,000.00
			The Capital Budget Committee recommends this request. This is part of a lease / purchase agreement to update office systems in the Schools
RECREATION			
3•11	REPLACE VAN	\$35,000.00	\$0.00
			The Capital Budget Committee recommends this request be postponed. The current van remains in fair operating condition, and is serving the needs of both the Schools and Recreation Departments adequately.
COUNCIL ON AGING			
3•12	RETAINING WALL AND STEPS	\$17,500.00	\$17,500.00
			The Capital Budget Committee recommends this request. The steps and retaining wall at the Council on Aging building on Pine Street have deteriorated from age and should be replaced before they become a safety concern.
SUB - TOTAL CAPITAL IMPROVEMENTS : ARTICLE 3		\$465,100.00	\$24,100.00
WATER DEPT.			
3•10	VEHICLES	\$29,500.00	\$29,500.00
			The Capital Budget Committee recommends this request. This is part of a scheduled replacement program for Water Department vehicles.
TOTAL CAPITAL IMPROVEMENTS FY2002		\$494,600.00	\$260,600.00



	TOWN OF NORWELL CAPITAL OUTLAY REQUESTS/ PROJECTIONS FY-2002					
4/12/01						
DEPARTMENT	FY 2002 REQ.	FY 2002 REC.	FY2003	FY2004	FY 2005	FY2006
<b>POLICE DEPARTMENT</b>						
RADIO SYSTEM UPGRADE	\$60,000.00	\$50,000.00				
<b>EMERGENCY COMMUNICATIONS</b>						
PHONE SYSTEM UPGRADE	\$25,000.00	\$25,000.00				
<b>FIRE DEPARTMENT</b>						
REPLACE FOREST FIRE			\$33,000.00			
ADMINISTRATIVE VEHICLE			\$31,000.00			
4 TOWN AMBULANCE				\$25,000.00		
GENERATOR STA. #1				\$30,000.00		
BOILER STA. #1					\$15,000.00	
RADIO UPGRADE						\$46,000.00
<b>CUSHING CENTER</b>						
PAVING REAR LOT	\$0.00		\$10,000.00			
<b>HIGHWAY</b>						
1 TON DUMP W/ SANDER AND PLOW	\$51,000.00	\$51,000.00				
6 WHEEL DUMP			\$87,500.00	\$87,500.00		
****FUEL CANOPY***	\$23,600.00	\$23,600.00				
FWD PICK UP	\$30,000.00	\$30,000.00				
FWD BACKHOE					\$87,000.00	
LOADER SNOWPLOW			\$6,000.00			
<b>TREE AND GROUNDS</b>						
1 TON DUMP TRUCK				\$40,000.00		
ARIAL BUCKET TRUCK				\$100,000.00		
4 WHEEL DR. MOWER	\$20,000.00	\$20,000.00	\$18,500.00			
4WD PICK UP	\$30,000.00		\$30,000.00			
16 FOOT FIELD MOWER					\$70,000.00	
4 WHEEL DUMP TRUCK			\$40,000.00			
<b>RECREATION</b>						
REPLACE VAN	\$35,000.00			\$35,000.00		
<b>COUNCIL ON AGING</b>						
REPLACE STEPS / RETAINING WALL	\$17,500.00	\$17,500.00	\$17,500.00			
<b>SCHOOL DEPARTMENT</b>						
HIGH SCHOOL BLEACHERS	\$143,000.00					
HIGH SCHOOL BLEACHERS / VISITORS	\$16,000.00					
COPY MACHINE LEASE PROGRAM	\$14,000.00	\$14,000.00				
<b>SUB TOTAL CAPITAL IMPROVEMENTS REQUESTED</b>	<b>\$465,100.00</b>		<b>\$273,500.00</b>	<b>\$317,500.00</b>	<b>\$172,000.00</b>	<b>\$46,000.00</b>
<b>SUB TOTAL RECOMMENDED</b>		<b>\$231,100.00</b>				
<b>WATER DEPARTMENT</b>						
REPLACE VEHICLE	\$29,500.00	\$29,500.00			\$21,000.00	
<b>SUB TOTAL WATER</b>	<b>\$29,500.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,000.00</b>	<b>\$0.00</b>
<b>TOTAL REQUESTED</b>	<b>\$494,600.00</b>		<b>\$273,500.00</b>	<b>\$317,500.00</b>	<b>\$193,000.00</b>	<b>\$46,000.00</b>
<b>TOTAL RECOMMENDED</b>		<b>\$260,600.00</b>				
<b>AVERAGE ANNUAL REQUEST / 3 YEARS</b>	<b>\$352,033.33</b>					

# TOWN CLERK'S CERTIFICATION

## OF ARTICLE 2 OF ANNUAL TOWN MEETING MAY 14, and 15, 2001

ITEM NO:	RAISE/APPROPR.	TRANSFER	ACCOUNT
<b>2 – ACCOUNTING</b>			
2-115 Salaries	\$123,834.00		
2-202 Expenses	<u>28,000.00</u>		
<b>TOTAL ITEM 2</b>	<b>\$151,834.00</b>		
<b>3 – SELECTMEN</b>			
2-101 Bd. Members Salaries	\$6,500.00		
2-102 Town Administrator's Salary	\$76,000.00		
2-103 Clerical Salaries/ADA	\$122,997.00*	(held and voted)	
2-200 Court Judgment	\$1.00		
2-201 Selectmen's Expenses	\$16,350.00		
2-205 Care Veterans' Graves	<u>\$1,200.00</u>		
<b>TOTAL ITEM 3</b>	<b>\$223,048.00</b>		
<b>6 – BEAUTIFICATION</b>			
2-204 Expenses	<u>\$1,800.00</u>		
<b>TOTAL ITEM 6</b>	<b>\$1,800.00</b>		
<b>7 – HOUSING PARTNERSHIP</b>			
2-122 Housing Clerical	\$1.00		
2-297 Housing Expenses	<u>\$1.00</u>		
<b>TOTAL ITEM 7</b>	<b>\$2.00</b>		
<b>8 – COMMISSION ON DISABILITIES (formerly HANDICAP COMM.)</b>			
2-294 General Expenses	<u>\$3,000.00</u>		
<b>TOTAL ITEM 8</b>	<b>\$3,000.00</b>		
<b>9 – MODERATOR</b>			
2-104 Moderator's Expenses	<u>1.00</u>		
<b>TOTAL ITEM 9</b>	<b>\$1.00</b>		
<b>10 – CUSHING MEMORIAL</b>			
2-175 Cushing Memorial Payroll	\$24,306.00		
2-203 Cushing Memorial Expenses	<u>\$21,510.00</u>		
<b>TOTAL ITEM 10</b>	<b>\$45,816.00</b>		
<b>11 – ADVISORY BOARD</b>			
2-105 Advisory Board Clerical	\$4,528.00		
2-206 Advisory Board Expenses	<u>500.00</u>		
<b>TOTAL ITEM 11</b>	<b>\$5,028.00</b>		

ITEM NO.	RAISE/APPROPR.	TRANSFER	ACCOUNT
<b>2 – CAPITAL BUDGET COMMITTEE</b>			
2-17 Expenses	<u>\$1.00</u>		
<b>TOTAL ITEM 12</b>	<b>\$1.00</b>		
<b>3 – RESERVE FUND</b>			
2-207 Reserve Fund		<u>\$250,000.00</u>	<b>FREE CASH</b>
<b>TOTAL ITEM 13</b>		<b>\$250,000.00</b>	
<b>5 – TOWN MEETING AND ELECTIONS</b>			
2-106 Salaries	\$10,000.00		
2-208 Expenses	<u>\$11,000.00</u>		
<b>TOTAL ITEM 15</b>	<b>\$21,000.00</b>		
<b>17 – BOARD OF REGISTRARS</b>			
2-107 Clerk of Board Salary	\$ 400.00		
2-108 Registrars' Clerical	\$12,758.00		
2-209 Registrars' Expenses	<u>\$ 4,000.00</u>		
<b>TOTAL ITEM 17</b>	<b>\$17,158.00</b>		
<b>19 – TOWN REPORTS</b>			
2-210 Town Reports	<u>\$ 10,000.00</u>		
<b>TOTAL ITEM 19</b>	<b>\$ 10,000.00</b>		
<b>29 – ASSESSORS</b>			
2-109 Board Members Salaries	\$ 4,150.00		
2-110 Clerical Salaries	\$ 100,950.00		
2-211 General Expenses	\$ 10,240.00		
2-212 Reval./App. Expenses	<u>\$ 10,500.00</u>		
<b>TOTAL ITEM 29</b>	<b>\$125,840.00</b>		
<b>35 – TREASURER/COLLECTOR</b>			
2-111 Treasurer/Collector Salary	\$ 57,870.00		
2-112 Clerical Salaries	\$119,155.00		
2-213 General Expenses	\$ 70,463.00		
2-214 Tax Lien Expenses	<u>\$ 10,000.00</u>		
<b>TOTAL ITEM 35</b>	<b>\$257,488.00</b>		
<b>39 – TOWN CLERK</b>			
2-113 Town Clerk Salary	\$ 50,000.00		
2-114 Clerical Salaries	\$ 37,047.00		
2-215 General Expenses	<u>\$ 4,500.00</u>		
<b>TOTAL ITEM 39</b>	<b>\$ 91,547.00</b>		
<b>45 – LEGAL SERVICES</b>			
2-216 Legal Expenses	\$ 78,000.00		
2-218 Settlements/Claims	1.00		
2-295 Union Negotiations	<u>0.00</u>		
<b>TOTAL ITEM 45</b>	<b>\$ 78,001.00</b>		
<b>47 – PERSONNEL BOARD</b>			
2-116 Salary & Wages	\$ 0.00		
2-219 General Expenses	<u>500.00</u>		
<b>TOTAL ITEM 47</b>	<b>\$ 500.00</b>		

ITEM NO.	RAISE/APPROPR.	TRANSFER	ACCOUNT
<b>48 – DESIGN REVIEW BOARD</b>			
2-117 Clerical	\$ 642.00		
2-220 General Expenses	<u>245.00</u>		
<b>TOTAL ITEM 48</b>	<b>\$ 887.00</b>		
<b>49- DEV. &amp; INDUS. COMM.</b>			
2-118 Clerical	\$ 1.00		
2-221 General Expenses	<u>1.00</u>		
<b>TOTAL ITEM 49</b>	<b>\$ 2.00</b>		
<b>51 – CENTRAL COMPUTER</b>			
2-222 Central Computer Expenses	<u>\$ 70,000.00</u>		
<b>TOTAL ITEM 51</b>	<b>\$ 70,000.00</b>		
<b>61 - BOARD OF APPEALS</b>			
2-119 Salary & Wages	\$ 0.00		
2-223 General Expenses	<u>4,000.00</u>		
<b>TOTAL ITEM 61</b>	<b>\$ 4,000.00</b>		
<b>63 - PLANNING BOARD</b>			
2-120 Planning Board Clerical	\$ 38,013.00		
2-121 Planning Work Supervisor	\$ 0.00*	(Held & Voted)	
2-224 Planning Board General Expenses	<u>\$ 4,300.00</u>		
<b>TOTAL ITEM 63</b>	<b>\$ 42,313.00</b>		
<b>65 – TOWN HALL</b>			
2-123 Custodians' Salaries	\$ 23,717.00		
2-226 Town Hall General Expenses	<u>\$ 82,000.00</u>		
<b>TOTAL ITEM 65</b>	<b>\$105,717.00</b>		
<b>66- PERMANENT BUILDING &amp; MAINT. COMM</b>			
2-169 Clerical Salaries	\$ 0.00		
2-225 Expenses	<u>\$3,800.00</u>		
<b>TOTAL ITEM 66</b>	<b>\$3,800.00</b>		
<b>71 – PENSIONS</b>			
2-227 Plymouth County Retirement Fund	\$712,688.00		
2-228 Non-Contrib. Pensions	<u>720.00</u>		
<b>TOTAL ITEM 71</b>	<b>\$713,408.00</b>		
<b>75 - UNEMPLOYMENT COMPENSATION</b>			
2-229 Unemployment Compensation	<u>\$10,000.00</u>		
<b>TOTAL ITEM 75</b>	<b>\$10,000.00</b>		
<b>77 – GROUP INSURANCE</b>			
2-230 Group Insurance	<u>\$1,540,918.00</u>		
<b>TOTAL ITEM 77</b>	<b>\$1,540,918.00</b>		



ITEM NO.	RAISE/APPROPR.	TRANSFER	ACCOUNT
<b>81-TOWN INSURANCE</b>			
2-231 Town Insurance	\$181,754.00		
2-232 Ins. Advis. Comm. Expenses	<u>200.00</u>		
<b>TOTAL ITEM 81</b>	<b>\$181,954.00</b>		
<b>91 - GOVERNMENT STUDY COMM.</b>			
2-124 Government Study Clerical	\$1.00		
2-233 Government Study Expense	<u>\$1.00</u>		
<b>TOTAL ITEM 91</b>	<b>\$2.00</b>		
<b>92 - GROUNDWATER</b>			
2-234 General Expenses	<u>\$1.00</u>		
<b>TOTAL ITEM 92</b>	<b>\$1.00</b>		
<b>94-DRAINAGE COMMITTEE</b>			
2-170 Drainage Clerical	\$1.00		
2-171 Drainage Expenses	<u>\$1.00</u>		
<b>TOTAL ITEM 94</b>	<b>\$2.00</b>		
<b>TOTAL - GENERAL GOVERNMENT</b>	<b>\$3,705,068.00</b>	<b>\$250,000.00</b>	
<b>101 - POLICE DEPARTMENT</b>			
2-125 Police Chief's Salary	\$ 85,000.00		
2-126 Police Officers' Payroll	1,243,461.00		
2-128 Police Other Payroll	\$ 43,059.00		
2-169 Clerical	\$ 31,121.00		
2-235 Police General Expenses	\$ 100,000.00		
2-236 Police Cruiser Expenses	\$ 60,000.00		
2-237 Other Town Vehicles Gas	<u>\$ 0.00</u>		
<b>TOTAL ITEM 101</b>	<b>\$1,562,641.00</b>		
<b>103 - FIRE DEPARTMENT</b>			
2-129 Fire Chief's Salary	\$ 77,846.00		
2-130 Perm. Firefighters' Payroll	\$1,012,374.00		
2-169 Fire Department Clerical	\$ 30,921.00		
2-238 Fire Dept. General Expense	<u>\$ 88,922.00</u>		
<b>TOTAL ITEM 103</b>	<b>\$ 1,210,063.00</b>		
<b>104 - CALL FIRE FIGHTERS</b>			
2-131 Deputy Fire Chief	\$ 5,091.00		
2-132 Call Fire Payroll	\$ 43,500.00		
2-240 Call Fire General Expenses	<u>\$ 14,319.00</u>		
<b>TOTAL ITEM 104</b>	<b>\$ 62,910.00</b>		
<b>105 - AMBULANCE SERVICE</b>			
2-133 Ambulance Payroll	\$ 25,000.00		
2-241 Ambulance General Exp.	\$ 21,295.00		
2-242 Unmanned Ambulance Exp.	<u>\$ 1,250.00</u>		
<b>TOTAL ITEM 105</b>	<b>\$ 47,545.00</b>		
<b>107 - EMERGENCY COMM.</b>			
2-134 Emergency Comm. Payroll	\$316,452.00		
<b>TOTAL ITEM 107</b>	<b>\$355,773.00</b>		

ITEM NO.	RAISE/APPROPR.	TRANSFER	ACCOUNT
<b>109 – TREE AND GROUNDS</b>			
2-135 Tree Director's Salary	\$ 34,733.00		
2-136 Tree Dept. Payrolls	\$148,527.00		
2-244 General Expenses	\$ 65,500.00		
2-245 Tree Insect Control	\$ 1,000.00		
2-248 Tree Cemetery Care	<u>\$ 37,995.00</u>		
<b>TOTAL ITEM 109</b>	<b>\$287,755.00</b>		
<b>113 – BUILDING INSPECTOR</b>			
2-138 Building/Zoning Clerical	\$ 57,341.00		
2-139 Building/Zoning/ ADA Inspector	\$ 52,000.00		
2-140 Inspector Fees	\$ 38,000.00		
2-249 General Expenses	<u>\$ 11,000.00</u>		
<b>TOTAL ITEM 113</b>	<b>\$ 158,341.00</b>		
<b>119 – SEALER WEIGHTS/MEASURES</b>			
2-142 Sealer Weights/Measures Salary	\$ 3,250.00		
2-252 General Expenses	<u>\$ 2,300.00</u>		
<b>TOTAL ITEM 119</b>	<b>\$ 5,550.00</b>		
<b>131 – CIVIL DEFENSE</b>			
2-254 Civil Defense General Exp.	<u>\$ 1,000.00</u>		
<b>TOTAL ITEM 131</b>	<b>\$ 1,000.00</b>		
<b>133 – ANIMAL CONTROL</b>			
2-144 Animal Control Payroll	\$18,395.00		
2-255 General Expenses	<u>\$ 6,300.00</u>		
<b>TOTAL ITEM 133</b>	<b>\$ 24,695.00</b>		
<b>147 – TRAFFIC STUDY COMM.</b>			
2-174 Traffic Study Comm. Expenses	\$ 500.00		
<b>TOTAL ITEM 147</b>	<b>\$ 500.00</b>		
<b>TOTAL – PUBLIC SAFETY</b>	<b>\$3,716,773.00</b>		
<b>200 – SCHOOL DEPARTMENT</b>			
2-200 School Budget	<u>\$14,384,105.00*</u>		(Held and Voted)
<b>TOTAL ITEM 200</b>	<b>\$14,384,105.00</b>		
<b>201 – SOUTH SHORE REGIONAL SCHOOL</b>			
2-264 Regional School Assessment	<u>\$ 76,429.00</u>		
<b>TOTAL ITEM 201</b>	<b>\$ 76,429.00</b>		
<b>300 – HIGHWAY DEPARTMENT</b>			
2-146 Highway Surveyor's Salary	\$ 34,733.00		
2-147 Highway Dept. Payrolls	\$195,750.00		
2-149 Highway Department Clerical	\$ 33,483.00		
2-265 Highway Out of State Travel	\$ 1.00		
2-266 Highway General Expenses	\$50,788.00		
2-267 Highway Signs and Road Markings	\$37,000.00		

ITEM NO.	RAISE/APPROPR.	TRANSFER	ACCOUNT
2-268 Snow Removal and Sanding	\$122,600.00		
2-269 Operation and Maintenance of Equipment	\$23,200.00		
2-270 Highway Town Gasoline	\$ 61,500.00		
2-271 Highway Water Services	<u>\$ 6,000.00</u>		
<b>TOTAL ITEM 300</b>	<b>\$ 565,055.00</b>		
<b>307 – STREET LIGHTING</b>			
2-272 Street Lights Expense	<u>\$ 53,600.00</u>		
<b>TOTAL ITEM 307</b>	<b>\$53,600.00</b>		
<b>401 – WATER DEPARTMENT</b>			
2-148 Superintendent		\$63,964.00	WATER REVENUE
2-151 Water Commissioners' Salary		\$2,100.00	WATER REVENUE
2-152 Water Clerical		\$54,504.00	WATER REVENUE
2-153 Water Payrolls		\$183,734.00	WATER REVENUE
2-274 Water General Expenses		\$300,203.00	WATER REVENUE
2-275 Water Well Cleaning		\$8,000.00	WATER REVENUE
2-276 Indirect Expenses		<u>\$85,000.00</u>	WATER REVENUE
<b>TOTAL ITEM 401</b>		<b>\$697,505.00</b>	<b>WATER REVENUE</b>
<b>485 – MASS. HISTORICAL COMMISSION</b>			
2-277 Historical Comm. General Expenses	<u>\$ 4,200.00</u>		
<b>TOTAL ITEM 485</b>	<b>\$ 4,200.00</b>		
<b>487 – CONSERVATION COMMISSION</b>			
2-154 Conservation Clerical	\$17,402.00		
2-155 Conservation Agent's Salary	\$39,996.00		
2-278 Conservation General Expenses	\$4,600.00		
2-280 Conservation Fund	<u>\$ 0.00</u>		
<b>TOTAL ITEM 487</b>	<b>\$61,998.00</b>		
<b>501 – BOARD OF HEALTH</b>			
2-156 Board Members' Salaries	\$ 1,050.00		
2-157 Health Agent Salary	\$53,560.00		
2-158 Health Clerical	\$32,421.00		
2-279 Hazardous Waste	\$10,000.00		
2-281 General Expenses	\$35,000.00		
2-282 Solid Waste Disposal	\$510,200.00		
2-283 Health Landfill Maintenance	\$4,000.00		
2-298 Recycle	<u>\$10,000.00</u>		
<b>TOTAL ITEM 501</b>	<b>\$656,231.00</b>		
<b>531 – COUNCIL ON AGING</b>			
2-160 Council on Aging Payroll	\$105,067.00	(See Article 23)	
2-284 General Expenses	<u>\$12,233.00</u>		
<b>TOTAL ITEM 531</b>	<b>\$117,300.00</b>		
<b>551 – VETERANS EXP.</b>			
2-161 Veterans Agent's Salary	\$ 3,250.00		
2-162 Veterans Service Officer's Salary	\$ 3,019.00		
2-285 Veterans' General Expenses	\$ 850.00		
2-286 Veterans' Benefits	\$12,000.00		
2-287 Memorial Day Expenses	<u>\$1,000.00</u>		
<b>TOTAL ITEM 551</b>	<b>\$20,119.00</b>		

ITEM NO.	RAISE & APPROPR.	TRANSFER	ACCOUNT
<b>571 – TOWN CEMETERY</b>			
2-288 Washington St. Cem. Expenses	<u>\$ 3,000.00</u>		
<b>TOTAL ITEM 571</b>	<b>\$ 3,000.00</b>		
<b>601 – LIBRARY</b>			
2-164 Library Director's Salary	\$63,964.00		
2-165 Library Payroll	\$220,216.00		
2-177 Old Colony Network	\$20,000.00		
2-289 Library General Expenses	<u>\$136,433.00</u>		
<b>TOTAL ITEM 601</b>	<b>\$440,613.00</b>		
<b>621 – RECREATION DEPT.</b>			
2-166 Recreation Supt. Salary	\$53,860.00		
2-167 Recreation Payroll	\$53,779.00		
2-290 Recreation General Expenses	<u>\$8,338.00</u>		
<b>TOTAL ITEM 621</b>	<b>\$115,977.00</b>		
<b>700 - DEBT SERVICE</b>			
Town Bonds	0.00		
Water Bonds	<u>0.00</u>		
<b>2-168 TOTAL BONDING COSTS</b>	<b>\$0.00</b>		
2-292 Town – Principal	<u>\$165,000.00</u>		
<b>TOTAL PRINCIPAL</b>	<b>\$165,000.00</b>		
Town – Interest	\$93,210.00		
Temporary Bonds – Town	<u>\$ 0.00</u>		
<b>2-293 TOTAL INTEREST</b>	<b><u>\$93,210.00</u></b>		
<b>TOTAL TOWN DEBT</b>	<b>\$258,210.00</b>		
<b>700 – DEBT SERVICE</b>			
2-363 Water Principal		\$154,609.00	WATER REVENUE
		\$116,391.00	WATER SURPLUS
		<u>\$114,000.00</u>	WATER GRANTS
		<b>\$385,000.00</b>	
2-364 Water Interest		<u>\$ 92,280.00</u>	WATER REVENUE
<b>TOTAL WATER DEBT</b>		<b><u>\$477,280.00</u></b>	
2-365 Debt Exclusion – Principal	\$265,000.00		
2-366 Debt Exclusion – Interest	<u>\$1,785,343.00</u>		
<b>TOTAL DEBT EXCLUSION</b>	<b><u>\$2,050,343.00</u></b>		
<b>SUBTOTAL ITEMS 2-200 – 2-366</b>	<b><u>\$18,807,180.00</u></b>	<b><u>\$1,174,785.00</u></b>	
<b>GRAND TOTALS: – ARTICLE 2:</b>	<b>\$26,229,021.00</b>	<b>\$1,424,785.00</b>	
<b>Breakdown of Funding:</b>			
Raise and Appropriate:	\$26,229,021.00		
Free Cash:	\$ 250,000.00		
Water Revenue:	\$ 944,394.00		
Water Surplus:	\$ 116,391.00		
Water Grant:	<u>\$ 114,000.00</u>		
	<b>\$27,653,806.00</b>		



**MINUTES OF THE  
SPECIAL/ANNUAL TOWN MEETING  
MONDAY, MAY 14, 2001 AND  
TUESDAY, MAY 15, 2001**

**ATTENDANCE: (NO QUORUM  
REQUIRED)**

**Monday, May 14, 2001**

<b>PRECINCT ONE:</b>	<b>55</b>
<b>PRECINCT TWO:</b>	<b>95</b>
<b>PRECINCT THREE:</b>	<b><u>93</u></b>
	<b>243</b>

**Tuesday, May 15, 2001**

<b>PRECINCT ONE:</b>	<b>34</b>
<b>PRECINCT TWO:</b>	<b>61</b>
<b>PRECINCT THREE:</b>	<b><u>50</u></b>
	<b>145</b>

On Monday evening, May 14, 2001, in the gymnasium of the High School, Roger E. Hughes, Jr., Moderator, called the meeting to order, promptly at 7:30 pm.

Town Clerk, Janice M. Lawson read the Service of the Warrant for the Special/Annual Town Meeting attested by the Constable.

The Invocation was given by Rev. Jan Knost, minister of First Parish Church. Patrick Lenaghan, Veterans' Agent led The "Pledge of Allegiance".

Moderator Hughes introduced the following participants:

**BOARD OF SELECTMEN:**

Richard A. Merritt, Chairman  
John G. Mariano, Vice Chairman  
Paul D. Gaynor, Clerk

**TOWN COUNSEL:**

Robert E. Galvin, Esquire

**TOWN ADMINISTRATOR:**

James M. Boudreau

**TOWN ACCOUNTANT:**

Carol Ann Amado  
And her Assistant, Rita Turco

**TOWN CLERK:**

Janice M Lawson  
And her Assistant, Patricia M. Anderson

**ADVISORY BOARD:**

Elaine P. Reardon, Chairman  
Kenneth Hogeland  
Mary Cole  
Joseph M. Burke  
Charles Dirk  
Chester J. Flynn  
Annette P. Sexton  
Hubert V. Spurway  
Jason Pithie

And their Administrative Assistant,  
Jasmine Heffernon

Moderator Hughes advised the citizenry of the rules of the meeting.

1. The procedure to be followed will be "Roberts Rules of Order" and the Bylaws of the Town.
2. Before speaking, please come toward the microphone.
3. After being recognized by the Moderator, identify yourself and give your address.
4. Speak only to the issues and not to personalities.
5. The main motion may be different than what is printed in the Warrant.
6. Anyone can amend an article, but he/she must do so in writing and present a copy to the Moderator and Town Clerk.

7. An amendment will be discussed and voted on before any other amendment will be allowed. Then, we will turn to the main motion and vote.

7. Reconsideration: Traditionally, reconsideration may occur the same night an article is voted, or the following night.

Moderator Hughes explained that if a hand count is necessary, the "blue/turquoise" card that you received when you checked in is to be held up if necessary for the articles of the Special Town Meeting; for the Annual Town Meeting, the card to hold up is "red".

The voters had also received three Secret Ballot cards (yellow, green, and blue). It will be necessary to use one of these for Article 18, Article 19, and Article 20. These are borrowing articles which require a "Secret Ballot" vote for monies over \$200,000.00. When the time comes, Moderator Hughes will specify which color ballot he will use for each of the three articles.

At this time, Moderator Hughes made a motion, which was seconded, and it was UNANIMOUSLY VOTED to suspend the Annual Town Meeting, to take up the business of the Special Town Meeting.

Advisory Board Chairperson, Elaine Reardon, spoke and explained to the citizenry the role of the Advisory Board. "The Advisory Board's job is to provide financial guidance to the citizens of Norwell, a duty we do not take lightly. Before reaching our recommendations, we consider the needs and requests presented by all Boards, Commissions, and Departments, while also considering a variety of other factors such as anticipated revenues."

**SPECIAL TOWN MEETING:**

**ARTICLE NO. 1:** A motion was read by Fire Chief Paul Rosebach, which was seconded, and UNANIMOUSLY VOTED to transfer the sum of \$21,000.00 from line item 1-104-132-5110, Call Fire Payroll, and the sum of \$14,900.00 from line item 1-105-133-5110, Ambulance Service Payroll to line-item 1-103-130-5110, Permanent Firefighters' Payroll.

**ARTICLE NO. 2:** A motion was presented by John G. Mariano, Selectman, seconded, and it was UNANIMOUSLY VOTED to transfer from free cash the following amounts for the payment of unpaid bills from a prior fiscal year:

Coler & Colantonio	\$1,999.93
Bay State Gas	\$6,773.87
Hudson – RPM Distrib.	\$ 305.73

<b>TOTAL:</b>	<b>\$9,079.53</b>
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**ARTICLE 3:** A motion was read by Highway Surveyor Paul Foulsham, which was seconded, and it was UNANIMOUSLY VOTED to INDEFINITELY POSTPONE ARTICLE 3. (To add a certain sum of money to line item 01-300-268-5532, Snow Removal and Sanding).

**ARTICLE NO. 4:** A motion was presented by Charles Markham, Assessor, seconded, and it was UNANIMOUSLY VOTED to transfer the sum of \$20,137.43 from Fiscal Year 1998 Overlay Surplus to Overlay Accounts for Fiscal Years 1993 through 1997, to cover real estate tax abatements necessitated by the Town's acceptance of certain land, as follows:

**TRANSFER AMOUNTS FROM FY 98 TO:**

FY 93	\$4,520.91
FY 94	\$4,107.20
FY 95	\$3,726.00
FY 96	\$3,608.91
FY 97	\$4,174.41

At this time, a motion was made to dissolve the Special Town Meeting, which was seconded. It was UNANIMOUSLY VOTED to convene the business of the Annual Town Meeting, at 7:50 PM

Sally Turner, Chairperson of the Planning Board, presented a motion which was seconded, and the MAJORITY VOTED to take Article 25 out of order and prior to Article 2, so that Larissa Brown, of Community Design Partnership, the firm that will be doing the MASTER PLAN, could address the assembly and explain what her firm will be doing.

ARTICLE NO. 1: Richard A. Merritt, Chairman of the Board of Selectmen, presented a motion, which was seconded and it was UNANIMOUSLY VOTED to accept the reports of its Officers, Boards, Departments, Committees and Commissions, as printed in the 2000 Annual Report.

ARTICLE NO. 25: Mark Devine, 232 Circuit St., presented a motion, which was seconded. The MAJORITY VOTED to transfer the sum of \$18,900.00 from free cash and the sum of \$1,100.00 from Article 4 of the Annual Town Meeting of May 4, 1998 for a total of \$20,000.00, to be expended by and under the direction of the Planning Board for additional funding to be added to the funds appropriated by Article 24 of the Annual Town Meeting of May, 2000 for the creation of a Town-wide Master Plan in accordance with M.G.L., Chapter 41, Section 81D.

ARTICLE NO. 2: Elaine Reardon, Chairperson of the Advisory Board, presented a motion, which was seconded, and it was UNANIMOUSLY VOTED to raise and appropriate and transfer from available funds, the sums of money set forth in the "ADVISORY BOARD RECOMMENDS" column of the Transcript of the Warrant of the Annual

Town Meeting for FY2002, WITH THE EXCEPTION OF THOSE ITEMS WHICH WERE "HELD" (2-103, 2-121, AND 2-200), to defray the charges, expenses and salary obligations of the Town, including debt and interest, for the ensuing year, to provide for a Reserve Fund, and to fix salaries and compensation for all Elected Officers of the Town, and to meet said appropriations, transfer from Water Grant the sum of \$114,000.00; from Water Surplus, the sum of \$116,391.00; from Water Revenues the sum of \$944,394.00, and transfer from Free Cash, the sum of \$250,000.00 to be applied to the Reserve Fund; and further fund all other appropriations by taxation.

ARTICLE NO. 2: The following items of Article 2 were "HELD", discussed, and voted on individually, as follows:

2-103 Clerical Salaries/ADA (Board of Selectmen) MAJORITY VOTED \$122,997.00, as printed in the Warrant. An amendment by Sally Turner of the Planning Board to change this figure to \$110,310.00 failed to carry.

2-121 Planning Work Supervisor - MAJORITY VOTED \$0.00, as printed in the Warrant. An amendment to change the description from "Planning Board Work Supervisor" to "Planning Board Clerical" in the amount of \$12,687.00 failed to carry.

2-200 School Department - MAJORITY VOTED \$14,384,105.00, as printed in the Warrant. An amendment by Margaret O'Connor, School Committee, to change the figure to \$14,468,825.00 failed to carry. YES: 96; NO: 121

ARTICLE NO. 3 Jeff Fitzgerald, Chairman of the Capital Budget Committee, presented a motion, which was seconded, and it was UNANIMOUSLY VOTED to transfer from FREE CASH the



sum of \$231,100.00 for Capital Outlay as set forth in the "Capital Budget Recommendations" column of Article No. 3, and further to transfer the sum of \$29,500.00 from WATER SURPLUS to purchase a vehicle for the Water Department, and further fund all other appropriations by taxation.

<u>Dept. No.</u>	<u>Purpose/Agency</u>	<u>Amount</u>
<u>Voted</u>		
101	Police Dept. Radio System Upgrade	\$50,000.00 FREE CASH
107	Emergency Comm. Phone Sys. Upgrade	\$25,000.00 FREE CASH
300	Highway Dept. One-Ton Dump w/sander & plow	\$51,000.00 FREE CASH
	Fuel Canopy	\$23,600.00 FREE CASH
	FWD Pickup	\$30,000.00 FREE CASH
109	Tree and Grounds 4-Wheel Drv Mower	\$20,000.00 FREE CASH
200	School Dept. Copy Machine Lease	\$14,000.00 FREE CASH
531	Council on Aging Replace Steps/Retain. Wall	\$17,500.00 FREE CASH
401	Water Dept. Vehicles	\$29,500.00 WATER SURPLUS

ARTICLE NO. 4: Paul D. Gaynor, Selectman, presented a motion, which was seconded, and UNANIMOUSLY VOTED to transfer the sum of \$50,000.00 from Overlay Surplus to meet obligations for the Compensation Schedule under the Personnel Plan for Fiscal Year 2002; said sum to be apportioned by the Town

Accountant to the applicable line items in Article 2.

ARTICLE NO. 5: Richard A. Merritt, Chairman of the Board of Selectmen, presented a motion, which was seconded, and it was UNANIMOUSLY VOTED to raise and appropriate the sum of \$5,000.00, to meet the obligations for Union and personal contracts for Fiscal Year 2002; said sum to be apportioned by the Town Accountant to the applicable line items in Article 2.

ARTICLE NO. 6. John Mariano, Selectman, presented a motion, which was seconded, and it was UNANIMOUSLY VOTED to amend the Town Bylaws, Article VII – Contracts, Section 4, as follows:

SECTION 4: Invitations or proposals for goods and services shall meet the requirements and guidelines of the Massachusetts General Laws, when and where applicable. All goods and services other than professional services in the interests of the Town, shall be awarded through competitive bidding as required by state statute. Bids and proposals for said competitive bidding shall be publicly advertised by at least one insertion in at least one newspaper of general circulation in the Town of Norwell, such publication to be at least ten (10) days before the opening of bids. Whenever possible, contracts must be awarded to the lowest responsible bidder. Any determination of the contrary must be made in good faith and the awarding authority shall file with the Town Clerk within fifteen (15) days a written statement ascribing the relevant and reasonable grounds for selecting other than the lowest bidder.

ARTICLE NO. 7: Selectman Paul D. Gaynor presented the motion, which was seconded, and it was UNANIMOUSLY VOTED to accept CENTENNIAL WAYE



as a public way and authorize the Board of Selectmen to acquire by gift or by taking of eminent domain in fee simple, the land within the layout of said way accepted thereunder, for the purposes of said way.

**ARTICLE NO. 8:** Selectman John G. Mariano presented the article, which was seconded, and it was **UNANIMOUSLY VOTED** to amend the Town of Norwell Bylaws, Article IV – TOWN MEETINGS, Section 3, in the first sentence by striking out the word “MARCH” and replacing it therein with the following: “MAY, or as deemed necessary by the Board of Selectmen.”

**ARTICLE NO. 9:** This article was **INDEFINITELY POSTPONED**.

Selectmen, John Mariano presented a motion to amend Norwell Bylaws, Article IV, TOWN MEETINGS, Section 9, by striking the first paragraph of said Section 9 and replacing it with the following:

**SECTION 9:** An election shall be held on the second Saturday in March and shall be conducted as prescribed by law, with polling hours set by the Board of Selectmen before each Annual Town Election and/or Special Town Election, for the determination of such matters as shall properly be placed on the official ballot and for the election of Town officers, in accordance with and as required by law and these Bylaws.

An amendment by Peter Kates, Forest St., to change the date of the election to the Saturday following the completion of the Annual Town Meeting in May passed 104 to 95. There were many questions by Town Counsel and others regarding the legality of this change. Election dates are set by M.G.L. If the Town Clerk had to wait until the completion of the Town Meeting to set its date, none of the requirements for Elections would be met.

Robert Carson, Prospect St, attempted to change the confusion with an amendment to replace the “second Saturday in March” with the “third Saturday in May”. This was voted down 99 NO’s to 84 YES’s.

Finally, a motion by Fred Levin, R. F. Higgins to rescind the vote taken and to **INDEFINITELY POSTPONE** this article was **UNANIMOUSLY VOTED**.

**ARTICLE NO. 10:** A motion presented by Selectman Paul D. Gaynor, was seconded, and it was **UNANIMOUSLY VOTED** to accept the provisions of Massachusetts General Laws, Chapter 32, section 4 (o - 1/2). (Allows Elected Library Trustees to buy back time towards their retirement.)

**ARTICLE NO. 11:** Selectmen Richard A. Merritt presented a motion to transfer \$16,149.50 from Article 18 of the Annual Town Meeting of April 22, 1996 and \$3,850.50 from Article 4 of the Annual Town Meeting of May 4, 1998, for a total of \$20,000.00, to be expended by the Town Accountant for the purpose of providing an inventory and accounting of the Town’s fixed assets as required by GASB34, so called, said fixed asset to be defined as an item with a value in excess of \$10,000.00. It was **UNANIMOUSLY VOTED** to do so.

**ARTICLE NO. 12:** A motion to transfer the sum of \$150,000.00 from Overlay Surplus to be expended under the direction of the Highway Surveyor for resurfacing sections of Town Ways was made by Highway Surveyor Paul Foulsham, seconded, and **UNANIMOUSLY VOTED**.

**ARTICLE NO. 13:** A motion was made and seconded, by Highway Surveyor Paul Foulsham, and it was **UNANIMOUSLY VOTED** to **INDEFINITELY POSTPONE** this article. (\$50,000 to be expended under the direction of the Permanent Drainage Study Committee and Highway Surveyor

for engineering, installation, and or maintenance of Town drainage.....)

**ARTICLE NO. 14:** A motion was made by Gerald P. Good, Jr., 18 Edgewood Park, which was seconded, and the MAJORITY VOTED to transfer the sum of \$13,177.00 from Article 15 of the Annual town Meeting of April 22, 1996; \$4,000.00 from Article 2 of the Special Town Meeting of October 18, 1999; \$3,586.00 from Article 17 of the Annual Town Meeting of April 27, 1987; \$263.00 from Article 11 of the Annual Town Meeting of May 5, 1997; \$2,111.00 from Article 16 of the Special Town Meeting of October 24, 1988; \$750 from Article 12 of the Annual Town Meeting of April 29, 1991; and \$1,113.00 from Article 15 of the Annual Town Meeting of April 29, 1991, to provide irrigation and improvements to the Osborne, Pine Street, East and Little League Fields; said funds to be expended under the direction of the Tree and Grounds Director and the Highway Surveyor upon recommendation of the Athletic Field Committee.

**ARTICLE NO. 15:** Assessor Charles Markham presented a motion, which was seconded, and UNANIMOUSLY VOTED to accept the provisions of M.G.L. Chapter 59, Section 5, subsections (17E and 41D), that would allow cities and towns to increase the income and asset limits that apply to surviving spouses, surviving minors or elderly persons seeking a personal real estate tax exemption.

**ARTICLE NO. 16:** Assessor Charles Markham presented a motion, which was seconded, and the MAJORITY VOTED to raise and appropriate the sum of \$58,000.00 to be expended under the direction of the Board of Assessors for professional services to perform a revaluation of real and personal property as of January 1, 2002, including any defense of said values.

**ARTICLE NO. 17:** Assessor Charles Markham, presented a motion, which was seconded, and UNANIMOUSLY VOTED, to accept the provisions of General Laws, Chapter 59, Section 5, subsection 54, as enacted by Chapter 159, Section 488 of the Acts of 2000, which allows the Town to establish a minimum fair cash value required for personal property accounts to be taxed. Said minimum cash value shall be established at \$10,000.00 commencing in Fiscal Year 2002.

**ARTICLE NO. 18:** Fire Chief Paul Rosebach presented a motion, which was seconded, that the Town vote a sum of money not to exceed \$500,000.00 for the purpose of purchasing and equipping a new ladder truck, so-called, for the Norwell Fire Department, and that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to BORROW the appropriated sum; said funds to be spent under the direction of the Fire Chief.

It was voted by SECRET BALLOT: YES: 128; NO: 39. (2/3 vote required.) Passed.

**ARTICLE NO. 21:** George Cooper, 102 Hemlock Drive, presented an article, which was seconded, and UNANIMOUSLY VOTED to INDEFINITELY POSTPONE this Article. (To appropriate the sum of \$60,000.00 for the purchase of hardware, software and associated training for the purpose of automating Town Departments.

**ARTICLE NO. 22:** Jacquelyn McLean, 142 Central Street, Sparrell Re-Use Committee, presented a motion, which was seconded, and UNANIMOUSLY VOTED to transfer the sum of \$30,000.00 from Article 3 of the Annual Town Meeting of May 15, 2000, Sparrell Painting and Repair, for the repair, renovation and/or restoration of the Sparrell School Building, including, but not limited to, necessary



engineering, architectural and other design services; said funds to be expended under the direction of the Board of Selectmen and the Permanent Building and Maintenance Committee upon recommendation of the Sparrell Re-Use Committee.

**ARTICLE NO. 23:** A motion was made by Selectmen Paul D. Gaynor, which was seconded, and it was **UNANIMOUSLY VOTED** to adjust the Personnel Classification Plan by amending the following position:

<b>POSITION</b>	<b>PRESENT</b>	
<b>INCREASE</b>	<b>COMPEN.</b>	<b>TO</b>

<b>COA Outreach Worker</b>	<b>Grade 8</b>	<b>Grade 10</b>
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For an increase of \$4,720.00, and to raise and appropriate said sum for fiscal year 2002, and further, to change the job title from "COA OUTREACH WORKER" to COA OUTREACH COORDINATOR".

**ARTICLE NO. 24:** Harold E. Tuttle, Sealer of Weights and Measures, presented a motion, which was seconded, and **UNANIMOUSLY VOTED** to approve the fees as printed in the "Transcript of the Warrant for the Annual Town Meeting of Monday, May 14, 2001", Article 24, which precedes these Minutes.

As it was close to 11:00 pm, Moderator Hughes made a motion to adjourn, it was seconded, and **UNANIMOUSLY CARRIED** to adjourn the meeting until 7:30 PM on Tuesday evening, May 15, 2001, right here in the gymnasium.

**ANNUAL TOWN MEETING  
TUESDAY, MAY 15, 2001**

At 7:30 PM on Tuesday, May 15, 2001, in the gymnasium of the Norwell High School, Moderator Roger Hughes called the

adjourned session of the Annual Town Meeting to order.

He quickly reviewed the rules of the meeting and what had transpired on Monday evening.

The next two articles to be taken up were Article 19 and Article 20 which are borrowing articles requiring a Secret Ballot. He gave instructions as to how the voters would proceed to the front of the room to the ballot boxes which were manned by Tellers. Voters were told to insert their vote into the boxes and to discard the other half into the waste basket next to the ballot box.

**ARTICLE NO. 19:** Water Commissioner Steven Ivas presented a motion, which was seconded, that the Town vote the sum of \$350,000.00 for the purpose of the continued development of new sources of water supply; the design of a new municipal well/pumping station and the design of a new municipal water treatment facility; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to **BORROW** the appropriated sum under M.G.L., Chapter 44, paragraph 8, to be spent under the direction of the Board of Water Commissioners.

It was **VOTED** via **SECRET BALLOT**:  
**YES: 99; NO: 4. (2/3 vote required.)**  
**Passed.**

**ARTICLE NO. 20:** Water Commissioner Fred St. Ours presented a motion, which was seconded, that the Town vote the sum of \$400,000.00 for the purpose of refurbishing and resurfacing water storage tanks; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to **BORROW** the appropriated sum under M.G.L., Chapter 44, Paragraph 8, to be spent under

the direction of the Board of Water Commissioners.

It was VOTED via SECRET BALLOT.  
YES: 131; NO: 7. (2/3 vote required.)  
Passed.

ARTICLE NO. 25: It was voted on Monday evening, May 14, 2001, to take this article out of order and before Article No. 2 of the Annual Town Meeting.

ARTICLE NO. 26: A motion was read by Herbert C. Heidt, Planning Board, to amend the Zoning Bylaws of the Town of Norwell, as printed in the warrant. An amendment to the original motion made by Selectman John Mariano to make several changes in Article 26 as printed in the Warrant, was voted by a MAJORITY. The article as amended was VOTED as follows:

Amend Section 2317 – Prohibited Home Occupations:

The following uses shall be prohibited:  
By adding:

#11. Body Art Establishments or Establishment  
(See Article V – Definitions)

Add to Article V – Definitions:

After the definition of “Accessory Use”, add the following definitions:

Body Art : means the practice of physical body adornment by permitted establishments and practitioners using the following techniques: body piercing, tattooing and cosmetic tattooing. Extreme forms of body art, such as, but not limited to, branding, cutting, braiding and scarification shall not be permitted. This definition does not include practices that are considered medical procedures by the Board of Registration in Medicine, such as

implants under the skin, which are prohibited.

Body Art Establishments or Establishment: means a business where the practices of body art are performed.

Add a new Section 2327, Prohibited Uses in Business District A.

The following use shall be prohibited:

1. Body Art Establishments (See Article V – Definitions)

Amend Business District B, Section 2334: Uses Allowed by Special Permit from the Board of Appeals.

Add: (g) Body Art Establishments – (See Article V – Definitions) provided that no Body Art Establishment be located within three hundred (300) feet of a place of worship, school or day care center.

2/3 Vote Required. When the vote was taken there were several dissenters. Per the Bylaws, the Moderator declared a 2/3 vote.

ARTICLE NO. 27: Assessor Charles Markham presented a motion, which was seconded, and it was UNANIMOUSLY VOTED to INDEFINITELY POSTPONE this Article. (Community Preservation Act with Circuit Breaker provision.....)

ARTICLE NO. 28: Bruce Graham, Planning Board Member, presented a motion which was seconded, and the MAJORITY VOTED to place a question on the ballot for the next regularly scheduled election, pertaining to the acceptance of the Community Preservation Act, Chapter 44B, of the Massachusetts General Laws, to read as follows:



Shall the Town of Norwell vote to accept Sections 3 to 7, inclusive, of Chapter 44B of the Massachusetts General Laws, known as the Community Preservation Act, and establish a surcharge on real property of three percent (3%) of the real estate levy against real property as determined annually by the Board of Assessors commencing in Fiscal Year 2003, exempting \$100,000.00 of the value of each taxable parcel of residential real property and exempting property owned and occupied as a domicile by a person who would qualify for low income housing, or low to moderate income senior housing; such exemptions to be handled in the same manner as other clause exemptions under Chapter 59?

**ARTICLE NO. 29:** Mark Bailey, Planning Board Member, presented a motion, which was seconded, and it was **UNANIMOUSLY VOTED** to **INDEFINITELY POSTPONE** this article. (to add a new section, Nonconforming Single and Two-Family Residential Structures.)

**ARTICLE NO. 30:** Gregg McBride, Chairman of the Conservation Commission, presented the motion, it was seconded, and the **MAJORITY VOTED** to **RAISE AND APPROPRIATE** the sum of \$3,242.21 to the Norwell Conservation Commission for land management goals at Stetson Meadows Conservation Area.

**ARTICLE NO. 31:** A motion was made by Gregg McBride, Chairman of the Conservation Commission, which was seconded, and the **MAJORITY VOTED** to raise and appropriate the sum of \$10,000.00 and transfer the sum of \$3,000.00 from Article 2 of the Special Town Meeting of October 18, 1999, for a total of \$13,000.00, to be expended under the direction of the Conservation Commission for the removal of weeds at Jacobs Pond.

**ARTICLE NO. 32:** A motion was made by Gregg McBride, Chairman of the Conservation Commission, which was seconded, and **UNANIMOUSLY VOTED** to **INDEFINITELY POSTPONE** this article. (to establish a revolving fund for the Conservation Commission.....)

**ARTICLE NO. 33:** Arthur Garceau, Fence Viewer, presented the motion, which was seconded, and the **MAJORITY VOTED NOT TO APPROVE** the following regulation: "No chain link fence shall be erected in residential area except upon receiving a permit from the Fence Viewer. Application for the permit shall include a plot plan or sketch of the property showing boundaries, buildings, location of the proposed fence and the abutters. The purpose of the fence is to be clearly stated."

**ARTICLE NO. 34:** Ruth Marie Rizzi, 155 Summer Street, presented a motion, which was seconded, and it was **UNANIMOUSLY VOTED** to transfer the sum of \$3,000.00 from Article 16 of the Special Town Meeting of October, 1988 for the Womansplace Crisis Center in lieu of services provided to victims/survivors of sexual assault.

**ARTICLE NO. 35:** Thomas Meehan, 64 Old Oaken Bucket Road, presented a motion, which was seconded, and it was **UNANIMOUSLY VOTED** to **INDEFINITELY POSTPONE** this article. (To amend the Zoning Bylaws by adding thereto the following provision, 4341: Appeals of Aquifer Protection District Boundary Lines)

**ARTICLE NO. 36:** Selectman John Mariano presented a motion, which was seconded, and it was **UNANIMOUSLY VOTED** to **INDEFINITELY POSTPONE** this article. (to add a certain sum of money to the Stabilization Fund.....)

**ARTICLE NO. 37: Selectman John Mariano presented a motion, which was seconded, and it was UNANIMOUSLY VOTED to INDEFINITELY POSTPONE this article. (To appropriate a sum of money from available funds and authorize the Assessors to use this sum to decrease the tax rate for FY 2002...)**

**INSTRUCTIONS TO ELECTED OFFICIALS:**

**1. Instructions to the Board of Selectmen:**

**A motion was made by Margaret Etzel, 355 Grove Street, presented a motion, which was seconded and it was UNANIMOUSLY VOTED that the Selectmen be instructed to appoint a committee to review Articles 2 and 3 of the Norwell Home Rule Charter, and Article IV of the Town Bylaws, pertinent to the timing of the Annual Town Meeting and the Annual Town Election, with the findings of this committee to be presented at the next Annual Town Meeting.**

**FISH RIGHTS:**

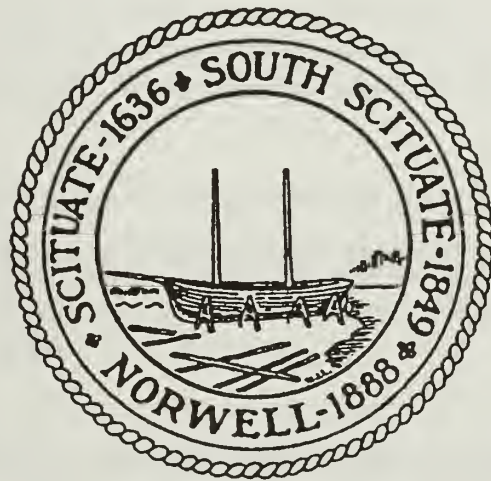
- 1. Anna R. Walsh, 36 Stony Brook Lane  
\$100.00**
- 2. Paul D. Gaynor, 70 First Parish Road  
\$85.00**

**There being no further business to discuss, a motion was made by the Moderator which was seconded, and it was UNANIMOUSLY VOTED to dissolve the Annual Town Meeting, at 9:30 p.m.**

**Respectfully submitted,  
Janice M. Lawson, TOWN CLERK**

**SATM5145152001.DOC**

**TOWN**  
**of**  
**NORWELL**



**Transcript of Articles in the Warrant**

**for the**

**SPECIAL TOWN MEETING**

**Monday, December 17, 2001, 7:30 P.M.**  
**Norwell High School Gym**

TOWN OF NORWELL

WARRANT

Special Town Meeting

Monday, December 17, 2001

At 7:30 o'clock in the evening at Norwell High School Gymnasium

Plymouth, ss

To one of the Constables of the Town of Norwell, in said County of Plymouth, Commonwealth of Massachusetts.

GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Norwell, qualified to vote in elections and Town affairs to meet at the Norwell High School Gymnasium, 18 South Street, in said Norwell, on Monday, the seventeenth day of December, 2001, at 7:30 p.m.; then and there to act upon the enclosed articles, to wit:

In case all articles in the foregoing Warrant shall not be acted upon at the Meeting called for on Monday, December 17, 2001, to meet in Adjourned Sessions at such time and place as the meeting shall determine.

This building is accessible to the handicapped and designated parking is provided. Warrants with large print will be available. Anyone requiring a Sign Language Interpreter should call the Town Clerk's office at least two weeks before the Special Town Meeting at 781-659-8072.



Town of Norwell  
Advisory Board  
345 Main Street  
Norwell, Massachusetts 02061

Dear Citizens and Fellow Taxpayers:

On December 17, 2001 we shall hold a Special Town Meeting at the Norwell High School Gymnasium at 7:30 p.m., your participation is needed.

The main topic of discussion will be a proposal for a change in our zoning by-laws to create an adult entertainment zone.

Norwell has always respected individual rights; however, we feel those rights must be exercised with a level of maturity and discretion. As a community we cannot prohibit businesses which specialize in adult entertainment; however, we can zone where this type of business will be conducted.

In addition to the zoning by-law change we will also address some housekeeping articles.

Fairness and respect for others is what makes Norwell the community so many of us proudly call home. We appreciate that all are busy during the holiday season, however your involvement is essential. Please join us at the Special Town Meeting.

Respectfully submitted,

Elaine P. Reardon, Chairman  
Annette Sexton, Vice-Chairman  
Kenneth Hogeland  
Mary Cole

Chet Flynn  
Hugh Spurway  
Jason Pithie  
Charles Dirk

## TOWN BUDGET

### Glossary of Terms

#### Appropriation:

An authorization to make expenditures and to incur obligations for specific purposes. An appropriation is granted by a legislative body (Town Meeting) and is usually limited in amount and the time when it may be expended. Any part of the general appropriation not spent or encumbered by June 30 automatically reverts to surplus.

A specific appropriation is carried forward from year to year until spent for the designated purpose or transferred by Town Meeting vote to another account.

#### Budget:

A plan of financial operation consisting of an estimate of proposed expenditures for a given period and the means of financing them. The budget is voted in the Spring at Town Meeting for the fiscal year that begins the following July 1.

#### Capital Budget:

A plan of proposed capital outlays, usually for a period of 5 years, and the means of financing them for the current year.

#### Cherry Sheet:

An annual statement received from the Massachusetts Department of Revenue detailing estimated receipts for the next fiscal year and the estimated state and county government charges payable. These amounts are used by the assessors in setting the tax rate. The actual receipts and charges may vary from the estimates.

#### Fiscal Year:

A 12 month period, commencing July 1 and ending June 30, to which the annual budget applies. Fiscal years are often denoted Fyxx with the last two numbers representing the calendar year in which it ends, for example FY92 is the fiscal year ended June 30, 1992.

#### Free Cash:

Free cash is the portion of unreserved fund balance available for appropriation. It is not cash but rather is approximately the total of cash and receivables less current liabilities and earmarked reserves reduced also by reserves for uncollected taxes.

#### Overlay:

The amount set aside to allow for uncollected property taxes. An amount for overlay is added to the appropriations and other charges.

#### Overlay Surplus:

The unused amount of the overlay for prior years which may be transferred, by vote of the Town, to the reserve account or used for extraordinary items.

#### Reserve Fund:

An account to be used for transfers when the Advisory Board feels the requested amount is either "extraordinary or unforeseen".

#### Stabilization Fund:

A special reserve created for future capital expenditures.

Glossary of Terms (continued)

Tax Levy:

The total amount to be raised by taxation of real estate and personal property. This consists of the total amounts appropriated less estimated receipts and transfers from available funds.

Terms associated with Proposition 2 1/2:

Debt or Capital Exclusion:

The Town can assess taxes in excess of the levy limit by voting a debt exclusion or capital outlay exclusion. This amount does not become a permanent part of the levy limit base, but does allow the Town to assess taxes for a specific period of time in excess of the limit for payment of debt service costs or for payment of capital expenditures.

Excess Levy Capacity:

The difference between the Town's tax levy limit and its actual tax levy for the current year. It is the additional tax levy that could be raised without asking for an override.

New Growth:

The amount of property tax revenue that the Town can add to its allowable tax levy as a result of new construction, alterations, subdivisions or change of use which increases the value of a parcel of land by more than certain amounts.

Override:

An amount, voted by the Town, that is permanently added to the levy limit. A majority vote of the Selectmen allows an override question to be put on the ballot. Override questions must be presented in dollar terms and must specify the purpose of the override. Overrides require a majority vote of approval by the Town.

Tax Levy Limit:

The maximum amount of the tax levy for a period under the restrictions of Proposition 2 1/2. It is calculated as the prior year limit plus new growth plus 2 1/2 of the prior year levy limit.

Index of Articles for Special Town Meeting

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8 – Appropriate a sum of money for the design and Engineering work on the Queen Anne's Corner	Board of Selectmen and Planning Board	13



# TOWN OF NORWELL

Commonwealth of Massachusetts

## WARRANT FOR SPECIAL TOWN MEETING

Monday, December 17, 2001

At Seven-Thirty O'clock in the Evening  
At the Norwell High School Gymnasium, South Street

ARTICLE 1: To see if the Town will amend the Zoning By-laws of the Town of Norwell as follows:

AMEND Section 2100 - Establishment of Districts by adding "Adult Entertainment Overlay District (AEOD)" to the listing of Districts.

ADD to Article V – Definitions- the following definitions:

ADULT BOOKSTORE: an establishment having as a substantial or significant portion of its stock in trade, books, magazines, and other matter which are distinguished or characterized by their emphasis depicting, describing, or relating to sexual conduct or sexual excitement as defined in G.L. c. 272, § 31.

ADULT MOTION PICTURE THEATRE: an enclosed building used for presenting material distinguished by an emphasis on matter depicting, describing, or relating to sexual conduct or sexual excitement as defined in G.L. c. 272, § 31.

ADULT PARAPHERNALIA STORE: an establishment having as a substantial or significant portion of its stock devices, objects, tools, or toys which are distinguished or characterized by their association with sexual activity, including sexual conduct or sexual excitement as defined in G.L. c. 272, § 31.

ADULT VIDEO STORE: an establishment having as a substantial or significant portion of its stock in trade, videos, movies, or other film material which are distinguished or characterized by their emphasis depicting, describing, or relating to sexual conduct or sexual excitement as defined G.L c. 272, § 31.

ESTABLISHMENT WHICH DISPLAYS LIVE NUDITY: any establishment which provides live entertainment for its patrons, which includes the display of nudity, as that term is defined in G.L. c. 272, § 31.

ADD to Article IV following sections:

Section 4900 Adult Entertainment Overlay District

Section 4910 Purpose. It is the purpose and intent of this by-law to address and mitigate the secondary effects of the adult uses referenced herein, which include but are not limited to increased crime, adverse impacts on public health, safety and welfare, decreased property values and neighborhood blight, all of which have been relied upon in considering the enactment of this by-law.

The provisions of this by-law have neither the purpose nor intent of imposing a limitation on the content of any communicative matter or materials, including sexually oriented matter or materials unless such matter is prohibited by state or federal law. Similarly, it is not the purpose or intent of this by-law to restrict or deny access by adults to adult entertainment establishments or to sexually oriented matter or materials that are protected by the Constitutions of the United States or of the Commonwealth of Massachusetts, nor to restrict or deny rights that distributors or exhibitors of such matter or materials may have to sell, rent, distribute or exhibit such matter or materials. Neither is it the purpose or intent of this by-law to legalize the sale, rental, distribution or exhibition of obscene or other illegal matter or materials.

Section 4920 There is hereby created an ADULT ENTERTAINMENT OVERLAY DISTRICT (AEOD):

Adult Bookstores,  
Adult Motion Picture Theatres,  
Adult Paraphernalia Stores,  
Adult Video Stores and  
Establishments Which Display Live Nudity,

as those terms are defined in G.L. c. 40A, § 9A, as amended, and sexually-oriented businesses, hereinafter referred to as "adult entertainment establishments," are prohibited in ALL zoning districts except as allowed in the ADULT ENTERTAINMENT OVERLAY DISTRICT (AEOD) upon the grant of a special permit by the Board of Appeals, in accordance with Section 1400, as modified by this Section 4900, following Site Plan Review in accordance with Section 1500.

Section 4930 Applicability

The AEOD shall be construed as an overlay district. All requirements of the underlying district(s) shall remain in full force and effect, except where the requirements of the AEOD are more restrictive or provide for uses or structures not otherwise available in the underlying district. In such cases, the requirements of the AEOD shall supersede the underlying zoning regulations upon the issuance of a Special Permit from the Board of Appeals.

Section 4940- Adult Entertainment Overlay District.

The AEOD shall include that portion of the land within Business District C-1, described in Section 6510, which is situated between a line which runs 200 feet from, and parallel to, the southeasterly side of Pond Street and an easterly boundary line which runs 1000 feet from, and parallel to, the boundary line between Residence "B" and Business "C-1," aforesaid, shown as the AEOD Overlay District ( as designated on the town zoning map), and made a part hereof.

Section 4950 Special Permit Requirements & Conditions.

A. Special Permit. No adult entertainment establishment shall commence operations without first applying for and receiving a Special Permit from the Board of Appeals.

B. Conditions. The following conditions shall be attached to any special permit for adult entertainment establishments:

1. Special Permits granted under Section 4900 shall remain exclusively with the applicant, who shall be the owner or lessee of the premises described in the application. The Special Permit shall terminate automatically on the date the applicant alienates that title or leasehold interest in the premises.
2. A Special Permit issued under Section 4900 shall be for a period of three (3) years from the date of the decision. It shall be renewed for successive three-year periods provided that a written request for renewal is made to the Board of Appeals not less than three (3) months prior to the expiration of the then-existing three-year period.

Publication of notice of said request shall be made in the same manner as would be required for an original application for a Special Permit. Said notice shall state that the renewal request will be granted unless, prior to the expiration of the then-existing permit, a written objection to the renewal, stating reasons, is received by the Board of Appeals. In the event of such an objection, a hearing on the renewal shall be held and shall proceed in a manner identical to the course of proceedings in connection with an original permit application.

The Special Permit shall remain in effect until the conclusion of the public hearing and decision of the Board of Appeals either granting or denying the Special Permit renewal. In granting the renewal, the Board of Appeals may impose additional conditions, including, without limiting the foregoing, time limits to correct violations, hours of operation and



additional screening, upon which a specified lapse of time without correction or compliance shall result in a revocation of the permit.

3. No adult entertainment establishment shall be located within 150 feet of a place of worship, school, or day care center.
4. No adult entertainment establishment shall be located within 500 feet of another adult entertainment establishment.
5. With the exception of an adult motion picture theater, adult entertainment establishments may not exceed 3,000 square feet of usable floor area.
6. Hours of operation for any adult entertainment establishment shall be established by the Board of Appeals.
7. All exterior building openings, entries and windows shall be screened in such a manner as to prevent the public's view of the interior from any public or private right of way or abutting property.
8. No adult entertainment establishment may have any flashing lights visible from the exterior of the premises.
9. Appearance of buildings for adult uses shall be consistent with the appearance of buildings in similar (but not specifically "adult") use in Norwell, not employing unusual color or building design, which would attract attention to the premises.
10. Exterior signs shall identify the name of the establishment but shall not contain any other advertisement or information.
11. Special Permits shall be granted only after a determination by the Board of Appeals that the location and design of the facility are in harmony with its surroundings, and that adequate safeguards exist through licensing or other means to assure on a continuing basis that activities therein will not be patently contrary to prevailing standards of adults in the community and will not, in any way, involve minors.

C. Procedural requirements for Special Permits.

1. Special Permits shall only be issued following public hearings held within 65 days after filing of an application with the Board of Appeals, a copy of which shall forthwith be given to the Town Clerk by the applicant.
2. The Board of Appeals shall act within 90 days following a public hearing for which notice has been given by publication or posting and by



mailing to all parties in interest. Failure by the Board of Appeals to take final action upon an application for a Special Permit within said 90 days following the date of public hearing shall be deemed to be a grant of the permit applied for.

3. A Special Permit granted under this section shall lapse within two years, including such time required to pursue or await the determination of an appeal as referred to in G.L. c. 40A, §17, from the grant thereof, if a substantial use thereof has not sooner commenced except for good cause, or, in the case of a permit for construction, if construction has not begun by such date except for good cause.

4. Any Adult Entertainment Establishment Special Permit issued under this section shall require that the owner of such business shall supply on a continuing basis to the Building Inspector and Zoning Enforcement Officer any change in the name of the record owner of address or any change in the name of the current manager; and that failure to comply with this provision shall result in the immediate revocation of such special permit. If anyone so identified is or has been convicted of violating G.L. c. 119, § 63, or G.L. c. 272, §28 or §31, or is listed on the Sex Offender Registry, such Special Permit shall be immediately null and void.

5. Any existing adult entertainment establishment shall apply for such a Special Permit within 90 days following the adoption of this Section 4900.

6. No Adult Entertainment Establishment Special Permit shall be issued under this section, become valid or in full force and effect until and unless the owner of the property containing such adult entertainment establishment shall supply to Board of Appeals a notarized statement agreeing to all terms and conditions of said adult entertainment establishment special permit.

7. No Adult Entertainment Establishment Special Permit shall be effective until the expiration of any applicable appeal period under G.L. c. 40A, § 17.

D. Statutory prohibition. No Special Permit under Section 4900 shall be issued to any person convicted of any violation under G.L. c. 119, §63, or G.L. c. 272, § 28 or §31.

Section 4960 Application Information.

A. Name and address of the legal owner of the establishment;

- B. Name and address of all persons having lawful equity or security interests in the establishment;
- C. Name and address of the manager;
- D. Number of employees;
- E. Proposed provisions for security within and without the establishment;
- F. The physical layout of the interior of the establishment;
- G. Design of proposed signs;
- H. Proposed design of building exterior;
- I. Plan of proposed parking and exterior lighting;
- J. Plan of proposed screening.

Section 4970 Severability.

The invalidity of any part, section or provision of this Section 4900 shall not invalidate any other part, section or provision therein.

ADD to Article VI - Description of Districts

-Adult Entertainment Overlay District (AEOD)—as defined in Section 4940.

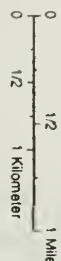
or act on anything relative thereto.

Requested by the Board of Selectmen and  
The Planning Board

**The Advisory Board will make its recommendation at Town Meeting. The required public hearing had not been held when the warrant went to print.**

Reductions

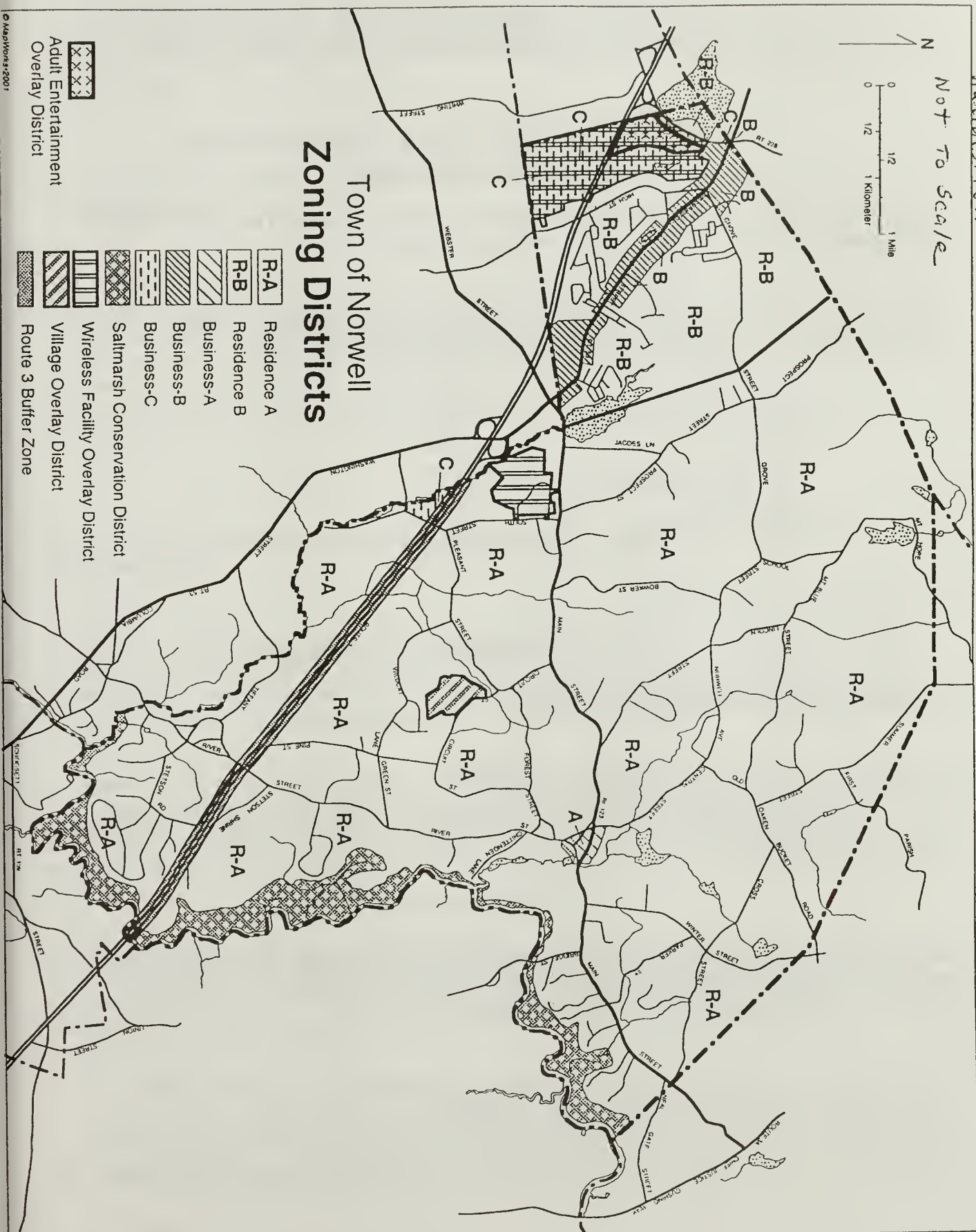
Not To Scale



# Town of Norwell Zoning Districts

Adult Entertainment  
Overlay District

- R-A Residence A
- R-B Residence B
- Business-A
- Business-B
- Business-C
- Saltmarsh Conservation District
- Wireless Facility Overlay District
- Village Overlay District
- Route 3 Buffer Zone



ARTICLE 2: To see if the Town will vote to amend the Zoning Map, Town of Norwell, to show an Adult Entertainment Overlay District( AEOD) as defined in Section-4940 of the Town of Norwell Zoning By-Laws.

Requested by the Planning Board and the  
Board of Selectmen

**The Advisory Board will make its recommendation at Town Meeting. The required public hearing had not been held when the warrant went to print.**

ARTICLE 3: To see if the Town will raise and appropriate, or appropriate from available funds the following amounts for the payment of unpaid bills from a prior fiscal year:

Patriot Ledger	124.08
Rockland Cement Block	608.70
WB Mason	433.88
Emergency Equipment	148.85
Gail Marsden	59.98
Galls Incorporated	149.88
Total	1,525.37

Or act on anything relative thereto.

Requested by the Town Accountant

**The Advisory Board recommends this article.**

ARTICLE 4: To see if the Town will raise and appropriate, or appropriate from available funds a sum of money to meet obligations for union and personal contracts for Fiscal Year 2002, said sum to be apportioned by the Town Accountant to the applicable line items in Article 2, or act on anything relative thereto.

Requested by the Board of Selectmen

**The Advisory Board will make its recommendation at Town Meeting. We anticipate that the Selectmen will settle all outstanding contracts by Town Meeting and will be able to provide you with the exact figure at Town Meeting.**

ARTICLE 5: To see if the Town will vote to appropriate \$118,079.75 in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts of Chapter 53B, Acts of 1999, total apportionment of the Transportation Enhancement Project, for State and Highway purposes under the provisions of General Laws Chapter 90, Section 34, Clause 2(A), work on highways,



to be expended under the direction of the Highway Surveyor, or meet the appropriation by taxation, by transfer or by borrowing, or any combination of the foregoing, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board recommends this article. This money allows us to continue improving our infrastructure.**

ARTICLE 6: To see if the Town will vote to appropriate \$118,079.75 in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts of Chapter 150, Acts of 1999, total apportionment of the Transportation Enhancement Project, for State and Highway purposes under the provisions of General Laws Chapter 90, Section 34, Clause 2(A), work on highways, to be expended under the direction of the Highway Surveyor, or meet the appropriation by taxation, by transfer or by borrowing, or any combination of the foregoing, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board recommends this article. This money allows us to continue improving our infrastructure.**

ARTICLE 7: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide the sum of \$5000.00, or any other sum, to be expended under the direction of the Highway Surveyor/Director for the purpose of implementing a Highway /Tree Department Environmental Audit, or act on anything relative thereto.

Requested by the Highway Surveyor

**The Advisory Board recommends this article. This money will be expended to conduct a self-audit of our Highway and Tree & Ground barns and improve our handling of hazardous materials to meet mandatory EPA guidelines.**

ARTICLE 8: To see if the Town will vote to raise and appropriate, transfer from available funds or otherwise provide a sum of money for the purpose of finishing the design and engineering work on the Queen Anne's corner reconstruction project, so-called, said funds to be spent in anticipation of 100% reimbursement from the Commonwealth of Massachusetts, or act on anything relative thereto.

Requested by the Board of Selectmen and the Planning Board

**The Advisory Board will make its recommendation at Town Meeting.**

You are directed to serve this Warrant by posting a copy thereof attested to by you in writing in each of five public places in the Town fourteen days at least before the time for holding and meeting called for in the Warrant. Hereof, fail not and make due return of the Warrant with your doings thereon to the Town Clerk of said Town on or before the third day of December 2001.

Given under our hands at Norwell this \_\_\_\_\_ day of November in the year of our Lord, 2001.

BOARD OF SELECTMEN:  
Norwell, MA

\_\_\_\_\_  
Richard A. Merritt, Chairman

\_\_\_\_\_  
John G. Mariano

\_\_\_\_\_  
Paul D. Gaynor

A TRUE COPY ATTEST: \_\_\_\_\_

Constable \_\_\_\_\_ Date \_\_\_\_\_

**MINUTES OF THE SPECIAL TOWN  
MEETING, MONDAY, DECEMBER 17,  
2001**

**ATTENDANCE: (No Quorum Required)**

**Registered Voters: 6688**

**Precinct One: 100  
Precinct Two: 57  
Precinct Three: 95  
TOTAL..... 252**

**Moderator Roger E. Hughes, Jr. call the meeting held at the Norwell High School Gymnasium, 18 South Street, to order at 7:35 pm.**

**Return of the Warrant as posted by Constable Kevin J. Dalton was read by Town Clerk, Janice M. Lawson.**

**Rev. Father Thomas H. Maguire, St. Helen's Church, led the assembly in the Invocation. The "Salute to the Flag" was led by Patrick Lenaghan, Veterans' Agent.**

**Moderator Hughes introduced himself and the members of the Board of Selectmen: Richard A. Merritt, Chairman; John G. Mariano, Vice Chairman; and Paul D. Gaynor, Clerk; Town Counsel: Robert E. Galvin, Esquire; Town Administrator: James M. Boudreau; the Advisory Board Members: Elaine P. Reardon, Chair; Annette Sexton, Vice Chair; Kenneth Hogeland, Mary Cole, Chet Flynn, Jason Pithie, and Charles Dirk. Town Clerk: Janice M. Lawson; Assistant Town Clerk: Patricia M. Anderson; Town Accountant: Carol Ann Amado; Assistant Town Accountant: Rita A. Turco.**

**The Moderator reviewed the rules of the meeting with the assembly:**

- 1. Meeting conducted according to *Roberts Rules or Order* and the Town Bylaws.**
- 2. Speakers should come forward to the microphone and identify themselves before speaking.**
- 3. Warrant gives substantial and intelligent notice of what will be voted. Motion does not have to be precisely as written in the Warrant.**
- 4. Only one amendment will be allowed on the floor at one time for discussion. All amendments must be made in writing.**
- 5. A red authority card which voters received at the "Check-In" desk will be used for vote-count when required.**
- 6. Reconsideration – traditionally will be allowed once. Motion must be made to reconsider on the same night vote is taken or the following night.**
- 7. There are three methods of voting: The voice vote; the chair will determine the voice vote; seven voters may question the count. Standing vote; and Secret Ballot used for Borrowing articles over \$200,000.**

**The Moderator appointed Brian Shontz, Paul Rosebach, and Jeff Fitzgerald to take a standing count if it was necessary.**

**ARTICLE NO. 1: Requires a 2/3 Vote. Sally Turner, Chairperson of the Planning Board, 50 Turner's Way, moved that the Town vote to amend the Zoning Bylaws as printed in the Special Town Meeting Warrant which precedes these Minutes.**

**This motion was seconded. Mrs. Turner reported that the Planning Board voted on this article on November 20, 2001,**



there was a quorum of members present and the vote was unanimous.

John Mariano, Vice Chairman of the Board of Selectmen, did a presentation of why we need this bylaw; how it was decided to place it where they did; why an overlay district; what is an overlay district; and where the proposed overlay district is actually located.

Moderator Hughes told the assembly that he is a Tenant at 46 Accord Park Drive if any of the citizens wished to discuss this with him we would defer to them. No one wished to discuss this.

Thirteen to fourteen citizens had questions and comments to make regarding this Overlay District article.

When the vote was taken there were a few dissenters. Moderator Hughes declared this article carried by a 2/3 vote.

**ARTICLE NO. 2: 2/3 VOTE REQUIRED:** A motion was made by Sally Turner, 50 Turner's Way, that the Town vote to amend the Zoning Map of the Town of Norwell to adopt an Adult Entertainment Overlay District (AEOD) as defined in Section 4940 of the Zoning Bylaws, as printed in the Warrant. (Precedes these Minutes.) Mrs. Turner reported that the Planning Board held a Public Hearing on this article and at a Planning Board meeting on November 20, 2001 they unanimously voted for this Article.

There were a few dissenters when the vote was taken. The Moderator declared this article carried by a 2/3 vote.

**ARTICLE 3: 9/10 Vote Required.** A motion to TRANSFER FROM FREE CASH the sum of \$1,525.37 for the payment of unpaid bills for the prior Fiscal Year, as printed in the warrant, was made by Paul D. Gaynor, Clerk of

the Board of Selectmen, 70 First Parish Road. It was seconded and UNANIMOUSLY VOTED.

**ARTICLE 4: Majority Vote Required.** A motion was made that the Town vote to TRANSFER FROM FREE CASH the sum of \$56,000.00 to meet the obligations for union and personal contracts for Fiscal Year, 2002; said sum to be apportioned by the Town Accountant to the applicable line Items in Article 2 by Richard A. Merritt, 363 Cross Street, Chairman of the Board of Selectmen. It was seconded and UNANIMOUSLY VOTED.

**ARTICLE NO. 5: Majority Vote Required.** Paul Foulsham, 719 Grove Street, Highway Surveyor/Director moved that the Town vote to TRANSFER OR BORROW OR A COMBINATION OF THE FOREGOING, the sum of \$118,079.75 in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts of Chapter 53B, Act of 1999, total apportionment of the Transportation Enhancement Project, for State and Highway purposes under the Provisions of General Laws Chapter 90, Section 34, Clause 2(A), Work on Highways, to be expended under the direction of the Highway Surveyor, or meet the appropriation by taxation, by transfer or by borrowing, or any combination of the foregoing. This motion was seconded and it was UNANIMOUSLY VOTED.

**ARTICLE NO. 6: Majority Vote Required.** A motion was made that the Town vote to TRANSFER OR BORROW OR A COMBINATION OF THE FOREGOING, the sum of \$118,079.75, in anticipation of full (100%) reimbursement by the Commonwealth of Massachusetts of Chapter 150, Acts of 2000, total apportionment of the Transportation Enhancement Project, for State and Highway purposes under the



provision of General Laws Chapter 90, Section 34, Clause 2(A), Work on Highways, to be expended under the direction of the Highway Surveyor, or meet the appropriation by taxation, by transfer or by borrowing, or any combination of the foregoing. This motion was seconded and it was **UNANIMOUSLY VOTED.**

at 8:50 PM.

Respectfully submitted,  
Janice M. Lawson  
TOWN CLERK

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**ARTICLE NO. 7: Majority Vote Required.** A motion was made by Paul Foulsham, Highway Surveyor/Director, that the Town vote to **TRANSFER FROM FREE CASH** the sum of \$5,000.00 to be expended under the direction of the Highway Surveyor/Director for the purpose of implementing a Highway/Tree Department Environmental Audit. This motion was seconded.

Gregg McBride, Conservation Commission, 351 Mount Blue Street, presented an amendment to be added to the end of the motion: "The audit will be conducted under the direction of an Audit Committee appointed by the Selectmen and chaired by the Highway Supervisor." It was seconded and it was **UNANIMOUSLY VOTED.**

**ARTICLE NO. 8: Majority Vote Required.** Richard A. Merritt, Chairman of the Board of Selectmen, moved that the Town vote to **TRANSFER FROM FREE CASH** the sum of \$25,000.00 for the purpose of finishing the design and engineering work on the Queen Anne's Corner reconstruction project, so-called; said funds to be spent in anticipation of 100% reimbursement from the Commonwealth of Massachusetts. This motion was seconded and it was **UNANIMOUSLY VOTED.**

There being no further business to come before the assembly, a motion was made by Moderator Hughes to dissolve this Special Town Meeting. This motion was seconded, and **UNANIMOUSLY VOTED,**

## **REPORT OF THE BOARD OF REGISTRARS**

On January 1, 2001, the population of Norwell was 10,031.

The number of registered voters fluctuates from month to month. As of December 31, 2001, the breakdown was:

DEMOCRATS	1616
REPUBLICANS	1490
UNENROLLED	3541
INTER 3 <sup>RD</sup> PARTY	4
LIBERTARIAN	36
REFORM	1
GREEN	<u>1</u>
<b>TOTAL VOTERS</b>	<b>6689</b>

Special Voter Registration hours were held before each Special Town Meeting, Annual Town Meeting and Annual Town Election.

During this time, the Town Clerk's office was open from 8 am to 8 pm to receive new voter registrations.

From January 1, 2001 to December 31, 2001, there were a total of three hundred (300) new voter registrations received.

Throughout the year nomination papers were certified for State candidates as well as Town Candidates, along with petitions for State Ballot questions.

This was a relatively quiet year. Twenty-six (26) voters were moved to the "Inactive Voter List" due to: (1) not responding to the Annual Town Census; (2) having a family member cross off a voter's name; or (3) receiving notice that a voter has moved out of Town.

After notifying each of these persons with a "Confirmation Mailing Notice, these "Inactive Voters" are kept on the list through the next two State Elections.

Then, with proper notice, they will be permanently removed from the "Inactive Voter List."

The requirements for registering to vote in Massachusetts are:

One must be a U.S. Citizen; a resident of the Town; and at least 18 years of age on or before the next election.

One may register to vote or change one's address or party affiliation at the Registry of Motor Vehicles or any other State Agency; they may also obtain a Mail-In Voter Registration form at the Norwell Post Office or the Norwell Public Library.

The Board of Selectmen appointed David A. Mayers, Jr. as the fourth Registrar to replace E. Lorraine MacLeod who had retired last year.

Respectfully submitted,  
BOARD OF REGISTRARS  
Regina T. Giordani, Chair  
Janice M. Lawson, Clerk  
David A. Mayers, Jr.  
Harold E. Tuttle

## **REPORT OF THE BURIAL AGENT**

The issuing of Burial Permits is one of the responsibilities of the Town Clerk, who is appointed annually as "Burial Agent" by the Board of Selectmen.

A Funeral Director may not bury or make any other disposition of a decedent without a Burial Permit. Therefore, it is a necessity for the Burial Agent to be accessible. The Town Clerk's office is open Monday through Friday from 8 am to 4 pm. (Summer hours may differ.)

Arrangements have been made with the Communications Center at the Norwell Police Station, 40 River Street, for a Funeral Director to obtain a Burial Permit, for a fee of \$5.00 payable to the Town of Norwell, on a holiday or a weekend, if a satisfactory Death Certificate is received and retained.

Respectfully submitted,  
Janice M. Lawson  
BURIAL AGENT

### JURY LIST INFORMATION

Since 1986, Plymouth County towns have been included in the 'ONE DAY/ONE TRIAL' jury system.

Selectmen no longer draw the names of prospective Jurors. The current procedure requires the Town Clerk/Board of Registrars to update the residents of the Town from the annual Census. After notification to the Town Clerk, the Jury Commissioner requests the names of every resident--whether or not a voter--seventeen years and older from the office of the Secretary of State, on or before June 1 of each year.

From this list, which includes dates of births and occupations of all those names included, the Jury Commissioner prepares a randomly selected list of Jurors. A copy of this list is mailed to the Town Clerk's office where it is posted for inspection during the latter part of the year. Names on this list are subject to call for Jury Duty after January 1<sup>st</sup> of the succeeding year. (MGL, Ch 234A)

Respectfully submitted,  
Janice M. Lawson  
TOWN CLERK

(2001townreportinfo.doc)



## REPORT OF THE SUPERINTENDENT

For chronological purists, the new millennium actually began in 2001. In terms of facilities, instruction, and personnel, 2001 also represents one of the most transformational periods in the history of Norwell schools.

For the first time since it opened in 1936, Sparrell School ceased operating as a school, and its classroom addition was demolished. Goldman School, which was originally opened as a high school in 1961 and then became a junior high school, now serves as the temporary location for the Cole School while that facility is undergoing a complete renovation and expansion. The Vinal School project was completed in 2001, more than doubling its size, and Norwell's first new school in over thirty years – Norwell Middle School – was finally finished. Renovations to Norwell High School continued throughout 2001, with the totally renovated Lower House, formerly the Blue House, and the new administration, guidance, and health areas readied for occupancy.

The changes in instruction were nearly as far-reaching. During 2001, Norwell's schools were totally reorganized, going from five schools in a pre-K to grade 4, 5-6, 7-8, and 9-12 grade organization to a four school system: Cole and Vinal now each house approximately 500 students in pre-Kindergarten to grade 5; the new Norwell Middle School has nearly 500 students in grades 6-8; and Norwell High School has approximately 540 students in grades 9-12. Through NORWELL 2001 we added over 300 new computers, more than doubling our instructional technology capacity. In 2001, we also finished the first Curriculum Adoption Cycle: one of our major strategic goals. Begun six years ago, each major curriculum (English language arts, mathematics, science, social studies and foreign languages) has now been totally updated and new textbooks and instructional materials have been purchased. Students in the class of 2003 are the first group required to pass the MCAS tests, which they took in the spring of 2001, in order to graduate from high school.

In addition to new facilities and instructional programs and requirements, 2001 marks the largest influx of new personnel into Norwell schools in memory. Due to retirements, resignations, leaves, and new positions needed because of growing enrollments, forty-five new teachers and administrators were hired this year – more than a quarter of our teaching force! In fact, about half of our teachers and administrators have been hired in the last four years, with many more expected over the next four due to changes in the retirement law and the age of our veteran teachers and administrators.

Yet despite all these changes and disruptions, our students continue to excel in the classroom, in the performing and visual arts, in publications and organizations, and on athletic fields and courts. With both feet now firmly planted in the 21<sup>st</sup> century, Norwell Public Schools' faculty, staff, administration and School Committee are committed to providing *Pathways to Success* for each and every one of our students. Please visit our schools and attend our concerts, plays and athletic contests to witness this commitment firsthand.

Respectfully submitted,

Donald J. Beaudette, Ed.D.  
Superintendent of Schools



**SOUTH SHORE REGIONAL VOCATIONAL-TECHNICAL SCHOOL DISTRICT  
NORWELL TOWN REPORT**

***Economic and Career Changes Require Flexibility and  
Broad Options for Lifelong Learning***

It has been said quite often of late that public education, that education in general, must be more responsive to the global marketplace, to the competitive needs of the business community, to a rapidly changing society. In many ways, Massachusetts Education Reform has been a response to those very demands. Vocational-technical education at South Shore is responding as well.

In three very concrete ways, South Shore Vo-Tech is meeting the challenges confronting Career and Technical Education in the Commonwealth and beyond. The important fundamental integration of basic academic skills with the ever changing curricular expectations in the technical areas we teach makes the alignment with Massachusetts' Curriculum Frameworks and preparation for the Massachusetts Comprehensive Assessment System examination a daunting mission. But it is a mission South Shore enthusiastically takes on and has had success in meeting. Vo-Tech has ranked in the very upper tier of vocational technical delivery systems statewide, and has demonstrated significant gains in the tenth grade scores on MCAS. Curricular alignment, added instructional time, emphasis on writing and a lot of hard work by staff and students have borne fruit in positive ways.

A second very real challenge is in maintaining close advisory ties with industry itself and in keeping up with the career technologies that students must be taught to gain a competitive advantage in the workplace. South Shore continues to serve as an important link to employers through a diversity of efforts including:

- Upgrading of equipment as needed to meet contemporary standards
- Expanding instruction in electronics and electrical to include emerging telecommunication technologies
- Emphasis on technical/work specific competencies
- Third party credentialing to further enhance student "marketability" through certifications, licensure, etc.
- Direct partnering with industry when practical and available
- Expansion of Adult/Career Education in the evening, often in partnership with employers.

A very real and broadening development of multiple option opportunities for students including Cooperative Education, College Articulations and Career/College combinations represents an exciting future for vocational-technical education at South Shore.

Community and parent involvement initiatives signify a third major area of growth at South Shore. As always, the combination of skills acquisition and community partnership can often go hand in hand.

The South Shore Parents Association has become a key component to the school community, providing support for student activities, scholarship awards, and faculty/staff recognition. Among the student activities that have flourished of late are the Drama Club with continued award winning performances, state and national automotive competition excellence and back-to-back winning football seasons highlighted by a first ever MIAA Super Bowl appearance.

The future will bring considerable emphasis on curricular, program, and facilities progress and needs. South Shore is in its second year of involvement in the national "High Schools That Work" initiative, a school improvement model which specifically targets technical school and career program districts. Planning is underway for a state/federally mandated coordinated program audit review as well as the traditional Decennial Accreditation Visit in the Fall of 2003 by the New England Association of Schools and Colleges.

Presently, 15 of the total enrollment of 533 are from Norwell. June of 2001 celebrated the graduation of the following students from the town: Shawn McBrine and Aaron Thornton.

All in all, it is a busy, productive time at South Shore Vocational Technical High School. We cherish the strong working relationship developed with our member towns and look forward to more of the same in the years to come.

Respectfully submitted,

South Shore Regional School Committee

Robert Molla, Jr.  
Norwell Representative  
South Shore Regional School District

## Report of the School Building Committee for the Construction Phase of NORWELL 2001

During the past year, construction continued on three of the four **NORWELL 2001** projects: the Vinal School addition/renovation project, the new Norwell Middle School, and the Norwell High School renovation project.

The first project to break ground, the Vinal School in December 1999, was also the first project to reach substantial completion. While the new classroom wing was opened to students and staff on October 30, 2000, a certificate of occupancy was not issued for the cafetorium, library, administration area, and new gymnasium until January 31, 2001. The renovation of the existing classroom wing was completed over the summer and the Vinal School was ready for students and staff on the first day of school on September 10, 2001.

While steady progress was made throughout the year on the Middle School and High School projects, it became apparent during the summer that the facilities under construction would not be completed by the start of school in September. Since the safety and educational needs of students remain the paramount priority, temporary reassignment of students and facilities were devised by the school department well in advance of the September 10 start of school, avoiding the scramble for classroom space which occurred the previous year because of construction delays.

Anticipating the start of construction at the Cole School, the entire Cole School student body, grades K-5, was moved to the Goldman School, which is slated for demolition once all of the projects are complete. The Cole School was temporarily occupied by middle school students awaiting the completion of the new Middle School.

In December, the Norwell Middle School project reached the point of substantial completion and a temporary certificate of occupancy was issued. As of year-end, the new Norwell Middle School was scheduled to open to grade 6, 7, and 8 students and staff on January 2, 2002.

The Norwell High School renovation project lagged significantly behind schedule throughout 2001. The new cafeteria area was occupied in April of 2001. Occupancy of the renovated former "blue" classroom wing was scheduled for January 14, 2002, as of year-end. The new administration area and renovated kitchen were also scheduled for completion at this time. Demolition and abatement in the former "gold" classroom wing was then scheduled to begin. At this point, the completion of project is scheduled for December of 2002, one year behind schedule.

In August, the School Building Committee awarded the construction contract for the Cole School addition/renovation project to G & R Construction, Inc. This was the lowest bid received by the Town on July 25, 2001. Value engineering options were developed and acted upon by the Committee in order to maintain the approved program budget for the project.

The fourth and final phase of **NORWELL 2001**, the Cole project, commenced on October 1, 2001, with the official groundbreaking ceremony on November 14, 2001. As of December, the installation of foundation walls and footings for the new addition continued. A start date of January 2002 was scheduled for the start of demolition and abatement in the existing building, coinciding with the anticipated occupancy of the new Norwell Middle School. The Cole School project is currently scheduled for completion in August 2002.

Despite inevitable construction delays, the Committee's goal remains the same: to ensure that quality school facilities are delivered to the Town of Norwell within established time frames and approved budget amounts. In addition to regularly scheduled Committee meetings, members of the School Building Committee have spent countless hours in subcommittee meetings, construction meetings, walk throughs, and inspections of the facilities under construction in a continuing effort to reach this goal.

With the ongoing cooperation and assistance of the Town and its residents, the Committee remains hopeful that 2002 will mark the culmination of Norwell's school construction projects, providing 21<sup>st</sup> Century schools for 21<sup>st</sup> Century students.

The committee would also like to acknowledge the invaluable contributions of former Committee member and architect emeritus, Bert Speranza, who passed away on December 24, 2001. Bert was truly a "Renaissance man" who is sorely missed by the Norwell community.

Respectfully submitted,

Ralph D. Gordon, Chairman

Russell Campanelli, Vice-Chairman

Margaret Etzel

Glenn C. Ferguson, School Committee, Permanent Building and Maintenance Committee

Douglas A. Knowles

Spencer A. Joseph, Permanent Building and Maintenance Committee  
Margaret C. O'Connor, School Committee Chairman  
Peter V. Travi  
George P. Williams, Permanent Building and Maintenance Committee

Ex officio members:

Donald J. Beaudette, Ed.D., Superintendent of Schools  
Richard F. Sulc, Director of Administrative Services



## NORWELL PUBLIC LIBRARY

The library remains the busiest building in town. Our circulation is over 120,000 items including books, videos, books on tape and cd, dvd's, puppets, computer programs for loan and reading programs. People are in almost every day to use things like Value Line and Morningstar, to read the Wall Street Journal, or to search the internet.

This year brought several staff changes. Our children's librarian is now Theresa Maturevich and she is capturing the hearts of the children and the parents. Theresa presents a special program sponsored by the Friends of the Norwell Public Library at least once a month. Our technical services librarian is Alan Pochi. Alan is ensuring a steady stream of books and other materials so you always have something new to consider. Alan also staffs the reference desk when our regular reference librarian Jeanne Ryer is away from the desk.

The Trustees and I have begun to study the problem of enlarging the library. A building committee has been formed and a study questionnaire will be sent to every household very soon.

Respectfully submitted,

Diane Gordon Kadanoff  
Library Director

**Norwell High School  
Class of 2001**

Scan Patrick Acton  
Jesse Clayton Adams  
Jonathan Bradford Allen  
\*Sarah April Allen  
\*Matthew David Almeida  
Jonathan Samuel Alpert  
Jarrod Michael Anderson  
James Lawrence Aprea  
Christopher Albert Ayers  
Maeve Trafton Barao  
Emily Hamlen Barbour  
Kiyomi Michelle Beach  
\*Jhilam Biswas  
John David Bizzozero  
\*Daniel James Blaney  
Anthony Donald Bongarzone  
Marcus Geoffrey Booth  
\*Michael George Boutross  
Kara Jeanne Bowen  
Laura Ann Brennan  
\*Kathleen Ann Brosnahan  
Andrew Albert Burke  
Julie Anne Callahan  
Christopher Carl Camerota  
Joseph Thomas Caruso  
Brian Joseph Cochran  
Sebastian John Colelia  
\*Jeffrey Michael Collins  
Andrea Rose Collura  
Adriane Elizabeth Comeau  
Kathryn Ann Connolly  
Andrew Frank Cooney  
John Tortorelia Coyne  
Scott Whitney Croscup  
David Denayer  
John William Dewar  
Erin Nicole DiMartino  
Stephen Harland Dickinson  
Meghan Elizabeth Dolan  
Lauren Theresa Doyle  
Thomas Matthew Dunning  
Joshua Albert Donald Ewart  
Marc Taylor Ewart  
\*Jessica Miriam Feldstein  
\*Kevin William Finneran  
Jaime Lee Fiore  
Rachael Irene Fitzgerald  
\*Stephen Edward Fitzgerald  
John Hughes Flannery  
Michael Synnott Fletcher

Kimberly Ann Forrest  
Amanda Alex Fox  
Amber Alexa Gabrielle  
Taylor Adam Gabrielle  
Jessica Del Galvin  
Robert Aldrich Geogan  
\*David Devin Ghilardi  
Michael Joseph Gilraine  
Stephen Anthony Golemme  
Kevin Robert Graden  
Lauren Elizabeth Gray  
Laura Elizabeth Grindell  
\*Lydia Margaret Halloran  
\*Kristine Winnifred Hanson  
Kathryn Jean Harty  
\*Hannah Sophia Harvester  
Jason Dyer Henrichsen  
Farin Elizabeth Himborg  
Lisa Mae Humphreys  
\*Meghan Elizabeth Hurley  
\*Beth Theresa Jackson  
\*Pamela Beth Jackson  
Brian Joseph Jones  
Patrick Joseph Kavanaugh  
Michael James Kelley  
\*Elizabeth Marie Kennedy  
Katharine Franks Kyros  
Patricia Anne LaCroix  
John Michael Lampareli  
Michael Patrick Lavery  
Dennis Edward Leary  
Thomas James Lynch  
John Robert MacKenzie  
Julie Anne MacNeil  
Erin Mary Mahoney  
Matthew Thomas Manning  
Jennifer Megan Mantia  
Kelly Marie McAteer  
\*Mark Stuart McClelland  
Julie Ann McGloin  
Kathleen Rose McGovern  
Justin Michael Meddaugh  
Cathleen Anna Melanson  
David Ralph Melanson  
Robert Eli Meyer  
Eric George Milliken  
Gretchen Julia Monahan  
James Arthur Mullen  
Ann Cloherty Mulligan

Kara Nicole Nally  
\*Steffany Nicastro  
Angela Lynn Nutty  
Julie Ann O'Donnell  
Michael Steven O'Reilly  
James Bryan Ormsby  
Joseph Gray Ouellet  
Cameron Ashley Price  
Katie Mae Putnam  
Lisa Maria Rampino  
Devin Patrick Rattigan  
Blake Paul Reardon  
Linsey Marie Regan  
David Stephen Richards  
Lauren Conway Ridge  
Joseph Angelo Rinchuso  
\*Nathan Dupont Ritsko  
Paul Wayne Rosebach  
Abigail Mead Russell  
\*Erika Kathryn Schmidt  
Michael Joseph Scopelleti  
Matthew Richard Shannon  
\*Margaret Jean Shute  
\*Katherine Elizabeth Simmons  
Ryan Yat-Yin Siu  
Danielle Marie Slavin  
Lindsay Ann Smith  
\*Christina Souther  
Nathaniel John Stilgoe  
Adam Brinkerhoff Stilgoe  
George Holbrook Thibeault  
Katharine Elizabeth Truesdell  
Christopher Michael Vaughan  
Alison Kim Walker  
Roger William Ware  
Jesse Edwards Weber  
\*Kathryn Elizabeth Wenzel  
James Henry Williams  
Beth Julia Wilson  
Mary Margaret Wilson  
\*Amanda Marie Yurof

\*Denotes National Honor  
Society

## NORWELL POLICE DEPARTMENT

I herby submit my second annual report to the town as Chief of Police. The year 2001 brought many changes in the Norwell Police Department. Three veteran officers concluded their careers during the year. Sergeant John Matchett retired after 32 years of service to the town. Sergeant Matchett served the department in several capacities to include Sergeant Detective, Patrol Supervisor and Court Prosecutor. Patrol Officer Neil Connolly retired after 30 years of faithful service to Norwell. Neil's distinguished law enforcement career epitomized the meaning of *Community Policing*. Neil led by example each time he put the uniform on. Patrol Officer David Zwicker retired after 32 years in law enforcement, 22 of those years in service to the town of Norwell. David spent many years in the patrol division and also served the department as Court Prosecutor. These officers represent over 84 years of service to our community. Although they will be missed we wish them a long and healthy retirement.

The department is fortunate to welcome three Norwell residents as Patrol Officers to replace our retirees. The Board of Selectmen hired John McDevitt, Timothy O'Brien and Brenden O'Donnell. They are presently enrolled in the Massachusetts Criminal Justice Training Council Recruit Academy at Weymouth. They will graduate on February 22, 2002. We look forward to adding these men to our patrol force.

Two Patrol Officers were promoted to the rank of Sergeant during the year. The Selectmen promoted John Suurhans and Theodore Ross to the rank of Sergeant. This will enable the department to have a supervisor on duty on most shifts.

The year 2001 saw the department graduate our first Citizen Police Academy class. Sergeant Bill Lynch and Officer Bob Meagher coordinated the class. The reviews received from the participants were tremendous. We are planning a second class in 2002. We continue to expand our Community Policing Program and invite suggestions from our residents. Many of our officers have worked with the schools to present lectures on different areas of law enforcement. Officer Gerard Buckley is working with the director of the Council on Aging as the department Senior Response Officer. We hope to continue the expansion of our Community Policing efforts.

The events of September 11 have placed a tremendous strain on the community and the police department. I am proud of the manner the members of this department and the dispatchers in the Emergency Communications Department have responded to incidents that have occurred. The Norwell Police Department will continue to work closely with the Norwell Fire Department and state and federal agencies in our effort to ensure the safety of our community.

I wish to thank the members of the police department, and the members of the various boards and committees in the town that made the year 2001 a successful one for the Norwell Police Department.

Respectfully submitted,

Robert M. Galvin  
Chief of Police

14	ABANDONED AUTO
2	ABUSE/CHILD&ELDERS
1009	ALARM BURGLAR
137	ARM FIRE
12	ALARM HOLD-UP
17	ANNOYING PHONE CALLS
276	ARRESTS
16	ASSAULTS
5	ATTEMPTED B&E
2	ATTEMPTED B&E (M.V.)
10	BAD CHECKS
20	B&E/BUILDING
6	B&E/MOTOR VEHICLE
1	BY-LAW VIOLATIONS

7	CAR FIRE
13, 637	COMPLAINTS REC'D/CALLS RECEIVED
416	COURT CASES SCHEDULED
14	CREDIT CARD/AUTOMATIC TELLER
7,754	CRUISER RESPONSES
331, 194	DEPT. VEHICLES MILES TRAVELED
10	DISORDERLY CONDUCT
36	DISTURBANCES
13	DOMESTIC (Non-Violent)
15	DOMESTIC (Violent)
22	DRUG/NARCOTIC VIOLATIONS
394	E-911
21	ELDERLY AT RISK
2	FATALS
8	FIREARMS COMPLAINT
34	HARRASSMENT
37	HOUSE CHECKS
70	LARCENY
22	LIQUOR LAW VIOLATIONS
68	MAL DAMAGE
422	MEDICAL ASSIST
103	MESSAGES DELIVERED
21	MISSING PERSONS
227	M.V. ACCIDENTS
108	PERSONS INJURED (M.V.A.)
72	PROPERTY DAMAGES (M.V.A.)
11	MOTOR VEHICLE THEFT
38	MOTOR VEHICLE TOWED
21	MUTUAL AID
158	PARKING VIOLATIONS
10	RESTRAINING ORDERS (209A)
3	ROBBERY
2	RUNAWAY
2	SEX OFFENSES
16	SHOPLIFTING
12	STOLEN MOTOR VEHICLES
107	SUSPICIOUS PERSONS INVESTIGATED
131	SUSPICIOUS VEHICLES INVESTIGATED
35	THREATS
3	TRESPASS
4	WEAPON LAW VIOLATION
98	YOUTH PROBLEMS



## FIRE AND AMBULANCE REPORT

I would like to start my annual report by thanking all of the residents and businesses in the town for their continued support during the year 2001.

The year was very busy, extremely productive, and we achieved several of our long-term goals. Once again we saw a marked increase (13%) in our demands for emergency medical services. Our ambulance responded to 1091 medical aid calls with 760 patients transported to area hospitals. The paramedic unit from the South Shore Hospital continues to be an important tool and useful resource assisting our personnel with 260 patients last year.

On May 22<sup>nd</sup> the Town of Norwell received our first Advanced Life Support license. With our personnel trained and certified by the Commonwealth we are now providing a much advanced level of service relating to airway and circulatory maintenance, including endotracheal tube airway, intravenous therapy, anti shock pressure suit, and defibrillation under the medical control direction from the local hospital's emergency room physicians. Everyone involved has worked hard to bring this program to fruition and I am proud to say several patients quality of life has been directly affected by this improvement in service. It is our intention to continue to advance our level of training and in the near future provide paramedic service to the Town. We are a community based service of cross trained personnel and I believe we are providing the best possible service in the most safe, effective, and efficient manner possible.

During the year we were the recipients of a very generous private donation and two grants from the Commonwealth. The MF & T Insurance Company of Accord Park Dr. donated funding which enabled us to purchase our second Thermal Imaging Camera. We applied for and received our seventh S.A.F.E. Grant from the Commonwealth. These funds allow our personnel to spend time in the schools with our youth and with our elderly on fire prevention and safety in the home. We also received a firefighter safety grant, which allowed us to completely upgrade our radio network. The new radios allow us to communicate with the police, area towns, hospital emergency room doctors and have an internal integrated paging device should a firefighter need emergency assistance.

In the spring of the year the department was reorganized and a promotional exam for two Captain positions was held. Firefighters Jeffery Simpson and Stephen Sweeney topped the list and were promoted to the rank of Captain. Scott D. Johnston and Scott F. Duffey were appointed as career firefighters to fill their positions, congratulations to all.

Over the last several years the number and severity of structure fires were gradually decreasing, however 2001 interrupted that trend with six Norwell homes severely damaged by fire. Please remember working smoke detectors save lives.

Although we all enjoy life in a small town, our freedom and security were tested on September 11<sup>th</sup> by the horrific tragedies bestowed on our nation. As a town and a country we will eventually return to the routine of every day life, however, never forgetting those brave public safety personnel who have lost their lives. Our thoughts and prayers will always be with the families of these heroic public servants.

As in the past the men and women of the Fire Department and Ambulance Service have risen to every occasion and are a credit to the community. In closing I would like to thank all of our personnel, our Administrative Secretary, Emergency Dispatchers, the Norwell Police Department, and all other Town Departments for their quality service, support, and assistance throughout the year.

The following is an overview of our responses in 2001

Structure Fires	12
Vehicle Fires	18
Brush Fires	38
Motor Vehicle Accidents	358
Emergency Medical responses	743
Hazard Material Incidents	28
Power Lines Down	20
Public Assists	88
Lock Outs	149

Assist Police	4
Smoke Removals	124
System Malfunctions	89
CO Activation	4
Mutual Aid Fire	30
Mutual Aid Ambulance	193

Respectively Submitted,  
Paul W. Rosebach  
Chief of Department

## EMERGENCY COMMUNICATIONS CENTER

THE NORWELL EMERGENCY COMMUNICATIONS CENTER IS LOCATED IN THE NORWELL POLICE STATION, 40 RIVER STREET. AS ANTICIPATED LAST YEAR WE INCREASED OUR STAFF BY ADDING 1 MORE PART TIME DISPATCHER, ALONG WITH 2 SUBSTITUTE DISPATCHERS. THIS BRINGS OUR STAFFING TO 5 FULL TIME, 3 PART TIME, AND 2 SUBSTITUTE DISPATCHERS. 1 DISPATCHER COVERS THE 12-8 SHIFT, 2 DISPATCHERS COVER THE 8-4 & THE 4-12 SHIFTS.

SEVERAL OF THE DISPATCHERS HAVE ATTENDED DISPATCHER IN-SERVICE TRAINING CLASSES WHICH INCLUDE POWERPHONE LAW ENFORCEMENT, MEDFLIGHT, MASS CASUALTY, DISPATCHER LIABILITY, AND 911 REFRESHER. AGAIN THIS YEAR, OUR GOAL IS TO ATTEND AS MANY IN-SERVICE TRAINING CLASSES AS POSSIBLE.

THE NUMBER OF CALLS DIRECTED THROUGH DISPATCH FOR THE YEAR IS AS FOLLOWS:

POLICE & PUBLIC SERVICE CALLS	13,101
FIRE AND EMERGENCY MEDICAL SERVICES	2,072
ESTIMATED BURN PERMITS ISSUED	3,000

911 FOR EMERGENCIES ONLY  
SAVE A LIFE  
STOP A CRIME  
REPORT A FIRE

ANY CALLS THAT COME INTO THE DISPATCH CENTER ON 911 WILL BE FOLLOWED UP WITH A RESPONSE FROM POLICE OR FIRE. PLEASE DO NOT HANG UP IF YOU DL4,L ACCIDENTALLY. DISPATCH WILL STILL CALL YOU BACK TO CONFIRM YOUR INFORMATION AND A CRUISER WILL STILL BE DISPATCHED TO CONFIRM THAT THERE IS NOT A PROBLEM. WHEN AT ALL POSSIBLE, THE DISPATCHER WILL ASK FOR YOUR NAME, ADDRESS, AND PHONE NUMBER TO CONFIRM THAT THE INFORMATION ON THEIR 911 SCREEN IS CORRECT. IF THE INFORMATION IS NOT CORRECT, DISPATCH WILL FOLLOW UP WITH THE TELEPHONE COMPANY TO BE SURE THAT THE INFORMATION IS CORRECTED IN THE 911 DATABASE.

POLICE & FIRE NON-EMERGENCY NUMBER	659-2211
POLICE DEPARTMENT BUSINESS NUMBER	659-7979
POLICE RECORDS DEPARTMENT	659-8161
FIRE DEPARTMENT BURN PERMIT LINE	659-8160
FIRE DEPARTMENT BUSINESS NUMBER	659-8158

RESPECTFULLY SUBMITTED,

LAURIE CROKE, LEAD DISPATCHER PAUL W. ROSEBACH, FIRE CHIEF ROBERT M. GALVIN, POLICE CHIEF

NORWELL'S EMERGENCY DISPATCHERS

MICHAEL BRENTON

JOHNJOYCE

DANA MAGAZU

DAWNELLE MARGRO

GAIL MARSDEN

MARY MERRITT

LINDA WHITCOMB

-- SUBSTITUTE DISPATCHERS--

NANCY DOOLEY

JAMESSHEA

## PERMANENT DRAINAGE STUDY COMMITTEE

Last summer the Permanent Drainage Study Committee unexpectedly lost its long standing Chairman Arthur Tolman. Arthur was a life long resident and long term employee of the Town of Norwell. The years Arthur had spent working for the Town's Highway Department was an invaluable asset to the Committee. Arthur's knowledge of the streets, lanes, cart paths, driveways, pipes, culverts, open ditches, swamps, streams, easements was far better than any plan or atlas. No plan or atlas could include the small pieces of "history" that Arthur added to each. Arthur Tolman will be missed.

By renting a small "mini" excavator again this year, The Permanent Drainage Study Committee in conjunction with the Highway Department completed cleaning drainage easements in the Washington Park, Forest Street (Gaffield Park), High School, and Stetson Road areas. The Committee is continuing to research easements within the Town and hopes to continue cleaning them with funding.

Major drainage work in High Street (1500') and Parker Street (1300') was completed this year in conjunction with street reconstruction.

The Drainage Committee along with other town department participated in the aerial photographing of the Town, and is now looking forward to the completion of the digitizing of the photographs.

In September, William B. Early was added to the Committee, bringing it to full membership again. The other Committee members would like to extend our welcome to Bill and look forward to working with him.

In the upcoming year the Committee has plans to address some long standing drainage problems that have been brought to its attention by Town residents. It also has undertaken the review of the Town's drainage regulations as they apply to the mandated Phase II Stormwater Regulations.

Finally I would like to thank the Norwell Highway Department and the Town Hall clerical staff for all their assistance.

The Committee continues to meet on the third Thursday of the month and review drainage plans as they are submitted to the Town and to make site visits as needed.

Respectively Submitted,  
Mark Aigen, Chairman  
Paul Foulsham  
Thomas Meehan  
James Donovan, P.E.  
William Early



## TOWN REPORT FOR THE HIGHWAY DEPARTMENT

The Highway Department started the year of 2001 in a very active snow & ice season. Our time was spent clearing and maintaining Town roads to make them safe for travel 24-7 and at times, this was a difficult task. This winter the department assisted by the Tree & Water departments received over 100" of snow to combat throughout the season. Over the course of the winter, we sent our sanding crews out over 60 times to treat the roads. When this was no longer effective, we would call in contractors to help in our efforts in snow removal. The wintry conditions we dealt with, the freezing and melting of snow and ice were detrimental for road conditions. It not only creates frost heaves, but worse potholes, and this year was one of the worst we have seen in some time. Especially Main Street.

While we are still pursuing for Grant money from the State to re-construct Main Street, its condition is rapidly deteriorating. Over the course of the winter, the department was sent out many times to fill potholes, but they continued to get worse. To help in our efforts we had two different contractors assist the department in the repairing of these potholes. Felix A. Marino Company, Inc., performed Infra-Red patching, and The Pothole Medic utilized a high pressure asphalt injection method. Because this department lacks the equipment needed to use hot asphalt in the winter, these contractors were called in and the procedures were effective.

Besides repairing the roads, our time was also spent on maintaining and repairing our equipment, which is not getting any younger. We did however receive a new 1-ton dump truck this year, which is greatly appreciated and helped, tremendously in our snow removal procedures. After a long winter of patching potholes, it was time to put the plows and sanders away and break out the brooms and rakes.

Our spring cleanup begins as soon as the weather allows and we had a lot to do. The first chance we got we sent out the street sweeper and catch basin cleaning truck. These trucks go none stop until all streets have been swept and all catch basins have been cleaned, usually lasting several months. At the same time, we clean up any damage done by the plows. This involves raking broken asphalt off lawns, loaming & seeding areas scraped by plows and sweeping off sidewalks for the street sweeper. During this time, we also replace any cement pylons knocked down over the winter from accidents, as well as signs, which are either fixed or replaced.

After spring cleanup, we started to take care of some drainage issues we noticed over the winter months. On Tiffany Road, we installed a drop inlet and 47' of pipe to try to relieve the problem of water running across the road. On Winter Street, we replaced 53' of drainage, which was washing out a driveway, and another drop inlet was installed at Stetson Road & Barstow Ave. Throughout the summer & fall, other drainage issues were addressed to help solve flooding problems. On Simon Hill Road, over 250' of pipe was cleaned out using our rodding machine because of roots growing in the pipes. A mini excavator was rented to help with drainage problems on Stetson Road, Parker Street, River Street, and at Gaffield Park. We also rebuilt 13 catch basins which were caving in or in danger of doing so. After these catch basins are rebuilt, they are given time to settle and then we asphalt around them.

When using asphalt, the areas are usually prepared first by either, compacting, settling, sweeping or grinding. This year we also rented a cold planer (mini grinder) to help us with the pothole problems on Main Street as well as other areas to be paved. These areas include the 13 catch basins we repaired, 18 water services from the Water Department, berms, aprons, sinkholes, and potholes. All totaled, we spread 125 tons of asphalt. During excavations of any sort, catch basin repair, water services, etc., there is debris left over. This debris is brought back to the Highway yard and stored until it can be ground up. This summer, we contracted a portable crusher from Fastrack Crushing to grind up this pile turning it into a reusable process that is used to build up the sides of the road to keep the edges from breaking away.

This department was also involved in the Osborne Field project. In co-operation with the Water Department, wells were dug and we installed over 400' of irrigation pipe for the irrigation system as well as a shed to house the pump and related appurtenances for this system.

In the fall, we started work on the Veterans War Memorial, installing over 200' of granite curbing around the memorial. Next, we started work on High Street & Oak Street in preparation of the road re-construction. Box cuts were made, material was removed, and a better compactable material was

brought in for where the roads would be brought to uniform width. The drainage was installed shortly after and construction will resume on High, Oak and Parker Street in the spring of 2002.

Winter was once again approaching and it was time to prepare. The salt shed was filled and the plows & sanders were repaired and ready to go. This year the department attended the 2001 Plymouth County Snow Plow Rally in October put on by Plymouth County Highway Association & MIIA. This is an event where highway departments from the Plymouth County area compete against each other in several categories. I am very pleased to say, this year, Norwell Highway Department won 1<sup>st</sup> place in three out of 5 events including the Overall Champion Award beating out eighteen other teams. This event is intended to promote public safety and employee driving skills.

In closing, I would like to thank my crew Chris Cowden (Foreman), Steve MacInnis, Mark Walther, Mark Allegra, and Andrew Snow, for their hard work and commitment throughout the year. I would also like to thank Linda Murphy, William Gunderway, Harold Tuttle, all the contractors, and the many Boards, Committees, and Commissions who help in maintaining Norwell's character.

Respectfully submitted,  
Paul M. Foulsham  
Highway Surveyor  
Christopher Cowden  
Highway Department Foreman

## DEPARTMENT OF LANDS & NATURAL RESOURCES

As the first of the year began, we, at the Tree & Grounds Department focus on repairing equipment, mowers, trucks, tractors & tow behind implements. The department will spend some 27 days getting everything up and running including 5 days of bench repair & painting, and 2 days of repainting the 50 or so 55-gallon drums we use as trash barrels around Town.

Thirty days of plowing and sanding with the Highway Department, 15 days of picking up branches around Town from high winds and another 10 days of chipping larger debris that fell around Town.

The Department spent 5 days on shop maintenance, 10 days splitting the many cords of wood at the Recycling Center. This wood is stock piled for the residents of Norwell to help themselves to.

Between January 1<sup>st</sup> and June 30<sup>th</sup>, there were 21 burials at the Washington Street Cemetery.

As winter left, and a wet spring began, we commenced with 17 days of field maintenance, 20 days of laying out and painting fields for the spring sports season at the High School. Six days were spent each for aerating and over-seeding. During April School vacation, we put down 2,000 lbs. of spring fertilizer on our secondary fields, 1,300 lbs. of fertilizer with siduron for crabgrass control and the ability to over-seed these area, 4,500 lbs. of fertilizer with dimention for crabgrass control on areas not needing over-seeding plus, 2,600 lbs. of pelletized lime.

During the first half of the year, we leased an aerial bucket truck for one month. This enabled the department to remove 60 dead or hazardous trees and trim 230 more, many in the Norwell Homes area. Six Detail Officers were employed for the more heavily traveled roadways around Town. This departments personnel also assists in road detail for the Memorial Day Parade and the Men's Day Parade.

Mowing of the School, Public Buildings, Little League Fields, Parks & Traffic Islands took 29 days with grass so thick 5 days of sweeping were needed. Eighteen days of watering the High School field complex, the Osborne field, the Little League fields (which have their own well) were done before the watering ban went into effect.

A good week was needed to get the grounds at the High School looking great for Graduation.

Roadside mowing suffered a minor setback when after only 7 days out, the cutting head was damaged due to metal fatigue, and replacement parts took 6 weeks to come in.

During the summer, six poison ivy requests for spraying were completed. This year, with the help of Plymouth County Mosquito Control, this department assisted in treating 1,359 catch basins around town for the West Nile Mosquito. The crew went out 11 days chipping brush along the roadside and Jacobs Pond area. Mowing through the fall took 32 more days and with the roadside flail, another 24 days were logged in.

Fall sports took 18 more days of marking out. Fields were de-thatched three (3) more times aeration took another 8 days and 11 days of over-seeding.

The Tree department hired Village Green to use a large tree spade, which lifted the spruce on the War Memorial up 18". The island was roto-tilled and hydro-seeded. Two areas at the High School were also tilled and hydro-seeded at the same time.

Thirteen days of high winds and branch pickup were followed by the fall leasing of an aerial bucket truck. 130 hazardous trees were taken down, along with 85 trees trimmed. We hired a police detail for 23 days for the department had contracted the crane to come in to take down 7 large trees that the crew removed the debris. The crew also took down 7 large trees without the assistance of any contractor.

Leaf cleanup this year took 7 days. Unfortunately, due to the age of this piece of equipment, which is in excess of 30 years, brake downs are more prevalent.



The second half of the year also brought on 15 more burials at the Washington Street Cemetery. Two days were spent roto-tilling and building a raised mound for the Cemetery Committee. Two trees' and ground cover will be planted next spring.

As for the fall fertilizing plan, in late August before School sports resumed, 2,500 lbs. of fertilizer with millennium was spread to treat broad leaf weeds and clover. 4,700 lbs. of fall fertilizer was put down at the end of September. 2,000 lbs. of starter fertilizer was put down in two applications to the Vinal School newly hydro-seeded field, and to the newly seeded areas at the High School that were worn out from fall sports. At the end of November, 5,500 lbs. of a winterizing fertilizer was applied, and a total of 6,100 lbs. of grass seed was planted over the past year.

At the end of November, the crew removed the benches and barrels from the fields and worked two more days on them. Three days were spent assisting the Highway Department install an irrigation system on the Osborne Soccer Field. Three more days were spent scraping and hauling 100 truckloads of topsoil from what will be a softball field at the Osborne property to be stored at the Highway department for future use.

Seminars on Pesticides, Child & Family Protection Act, Airbrake and Supervisory Skills were attended for a total of 12 days.

Due to scheduling problems, the stump grinder came in only once this year to grind out 33 stumps, which the crew loamed & seeded.

As the year drew to a close, the crew made and installed 150 snow stakes on Town owned property & Schools. Added to all this an average of 30 barrels of trash are picked up and emptied every Friday at the Tree Department.

The Tree/Cemetery employee spent 116 days mainly at Washington Street Cemetery but also mowing, trimming & maintaining Stockbridge Cemetery, Bowker Street Cemetery, 2<sup>nd</sup> Parish Cemetery, and Jacobs Cemetery. There were a total of 36 burials and cremations.

As for tree plantings, 13 Pines & Spruces were planted at the Vinal School entrance, 6 trees & bushes at Washington Street Cemetery, and 12 trees were planted at various locations where tree removal was necessary.

All information for this report is compiled from the daily job cards, time cards, the tree removal & trimming log book, the chemical & fertilizer log book, and the completed resident request forms.

In Closing, I would like to thank my crew, Mark Smith (Foreman), James Murphy, William Lavery, Mark Kaloshis, and George Horne for their continued efforts in getting the job done. I would also like to thank the many Boards, Committees, and Commissions for their continued support.

Respectfully submitted  
Paul M. Foulsham  
Director of Lands & Natural Resources  
Mark E. Smith, Foreman



## REPORT OF THE CEMETERY COMMITTEE

During the calendar year 2001, there were 35 burials in the Washington Street Cemetery, including 9 veterans. A total of 44 lots were sold. The sum of \$30,825.00 was turned in to the Treasurer/Collector.

Our part-time employee from the Trees and Grounds Department continues to keep our cemetery in excellent condition. Working for the Cemetery Committee only three and one half days a week April through October, he cuts and trims the grass, installs footings and flat gravestones, digs the graves, trims the shrubs, plants flowers for Memorial Day and does whatever else is necessary to keep the grounds looking so well. Time is also spent on the care of the Stockbridge Cemetery on Mt. Blue Street and at the Bowker Cemetery on Bowker Street.

This year several trees were removed and others trimmed of deadwood. Three new trees were planted, along with 4 rhododendrons. A new planted area is in the process of being developed at the center rear of the cemetery under the direction of Mary Lizotte. It should be completed in the spring.

This past summer part of the rear cemetery was re-measured and grave lots were marked out. We can now offer a wider choice of locations for sale. The price of each lot is \$500-00 plus a \$10.00 recording fee. Sales are limited to town residents only. Complete rules and regulations are available at the Town Clerk's office.

The Committee is looking for one new member, especially someone who is interested in helping with the design and development of the new cemetery on Wildcat Lane. Please contact the Selectmen's office for further information and/or an application.

Respectfully submitted,

Gertrude Daneau, Chairperson  
Mary Lizotte, Clerk  
Theodore Baldwin  
Francis Nagle

## **PERMANENT BUILDING AND MAINTENANCE COMMITTEE**

The PBMC continues to operate with three of its seven members assigned to the School Building Committee, resulting in several of our regular meetings being cancelled due to insufficient attendance.

In December, our Chairman, Manny Schembari move to Florida and we miss his dedicated service.

We have however completed a couple of projects most notable as follows.

1. Norwell Police Station structural repairs.
2. Council on Aging Retaining wall installation.

The present Board consists of the following members:

Harry Merritt  
Marty Sullivan  
Steven Waitakatis  
\*Glenn Ferguson  
\*George Williams Jr.  
\*Spencer Joseph  
James L. McKenney

\*Denotes PBMC members assigned to School Building Committee.

Respectfully submitted,  
Harry A. Merritt, Chairman

## BOARD OF WATER COMMISSIONERS

The Norwell Water Department (The Department) was pleased to serve 3,271 residential, commercial, municipal and industrial accounts during calendar 2001. This number represents an additional 56 accounts (2%) served over the previous year. The total volume of water pumped from our ten groundwater sources was 391,730,199 gallons; an increase of 7% over the past year's production. The average daily demand in 2001 was 1.07 million gallons per day with maximum demand of 2.34 million gallons occurring on May 14th. The average daily demand figure also represents an increase of 7% from 2000. It is evident that new development, in conjunction with changing consumption patterns, is increasing the demand for water on both a daily basis and during periods of peak demand.

The Department of Environmental Protection (DEP) approved Well No. 11 for development as a new municipal supply in 1999. Well No. 11 is an 800 gallon per minute source located off of South Street. Water from this well contains high levels of iron, manganese and color. As a result, the Department piloted (tested) two different treatment techniques to determine which was more effective and efficient in removing these constituents from Well No. 11. The pilot study, of 3 months duration, was conducted during the spring of 2001. This study confirmed that high quality finished water can be produced from Well No. 11 with the proper treatment technique employed. The Department can now begin the design of a new well pumping station and treatment facility based upon pilot study design criteria. Construction monies will be requested upon completion of final design.

The Department conducted over 450 service calls during the year. This included the installation of new metering equipment and service valves; marking underground utilities and responding to customer inquiries regarding water quality and water pressure. Road excavations required a major commitment of Department resources with 82 road openings. These road openings were required to renew 18 existing water services, replace 4 hydrants and repair 4 water main breaks in addition to installing 56 new water services.

The Department will be refurbishing 3 water storage tanks this year. The Paradise Drive and Judge's Hill tanks will receive some minor structural work and have existing paint coatings removed and new paint systems applied. The Phillips Drive Tank, which entered service in 1990, will require less maintenance (exterior coatings only) due to its shorter service life. Regular renewals of surface coatings ensure the longevity of welded steel tanks. Many tanks of similar construction provide communities with over 100 years of service if properly maintained.

For the second consecutive year the Department received a Public Water System Award and was honored in a ceremony at the Massachusetts State House on National Drinking Water Day, May 8, 2001. The Department was one of 20 systems (from a total of 522 Public Water Suppliers in the Commonwealth) to be recognized for overall excellence in key areas of operation.

In order to monitor the effectiveness of our corrosion control treatment process, the Department continues to test for lead and copper in select homes within the Town. As in 2000, sample results for 2001 continue to show negligible or zero levels of lead and copper in residential household plumbing. Additionally, the Department's corrosion control process continues to minimize the number of service leaks throughout the Town.

The Department mourns the passing of Donald E. Reed who served as Water Commissioner from 1989 to 2000. Don was a groundwater hydrologist who, among his many other contributions, conducted a 10-year well exploration effort that culminated in the discovery of Well No. 11; the deepest, highest-yielding, most sustainable source of water ever discovered in Norwell. Don performed all the required tests, studies, and reports necessary for the well to be approved as a new source of water supply for the community by DEP. Residents will be assured of an adequate supply of water far into the future due to his diligent efforts.

Among Don's other accomplishments for the Town and the Department are: serving on the Groundwater Protection Study Committee that established the Aquifer Protection Overlay Districts to protect and preserve water supplies; elevating the Water Department to state-of-the-art technologies (e.g., seismic refraction survey) from other source discovery methods used in the past (e.g., dowsing); and conducting hydro geologic studies of the Town's three main well fields (aquifers). We all owe a huge debt of gratitude

to Commissioner Reed, who donated his formidable expertise and time in order to provide for future generations of Norwell.

A staff change this past year saw Robin Salvati (Meter Reader/Clerk) leave the Department in October of 2001. We thank her for her fine work. Her position was filled in November by Nancy Dooley, a lifelong resident of Norwell.

We would like to take this opportunity to thank Water Superintendent John McInnis, Distribution Foreman Steven Gatanti, Treatment Plant Operator Neal Merritt, Administrative Assistant Diane McCarthy, Water System Mechanics Marc Spinella and Scott O'Keefe and Meter Reader / Clerk Nancy Dooley for their fine dedication to task and for their superb ability to communicate and address issues with water customers, contractors, consultants, and other Town offices.

We would also like to thank all the other Town of Norwell boards, commissions and committees who have offered their cooperation, guidance and support during the past year.

Respectfully submitted,  
Board of Water Commissioners  
Peter Dillon  
Steven Ivas  
Frederick St. Ours



## BOARD OF HEALTH REPORT

2001 was another eventful year at the Board of Health. With the threat of the West Nile Virus around for a second season, several mosquito-breeding swamps around town were sprayed in the early spring. The spraying was deemed a success as no human cases of the virus were reported for the year. A total of seven (7) birds were submitted to the state lab for testing and two (2) tests came back positive for West Nile. The positive cases were picked up in different parts of town so there were no cluster cases to be concerned with as the birds could have flown in from anywhere. Citizens of the town should be aware that the Board of Health office has informational flyers available for West Nile, Lyme disease and other diseases.

With the threat of bioterrorism so prominent, department staff has had training and information presented from state and national organizations such as the Dept. of Public Health and the CDC. The Board would like to commend the excellent performance by Norwell's emergency response units in the Fire and Police Department when suspicious letters have been reported in Norwell. Fortunately, none of these suspicious items have been confirmed as anthrax related.

Several large projects have come through the Board in the year 2001. New septic systems and kitchens were installed at the Vinal, Middle and High School. Plans have been approved to do the same at the Cole School in 2002. Large septic systems featuring nitrogen removal treatment have been approved for the 30-housing unit Silver Brook Farm on South Street and the new Super Stop & Shop on Washington Street.

The Board was pleased to received a \$225,000 grant from the Mass. Technology Park Corporation. The purpose of the grant money is to cover increased costs for trash disposal at the SEMASS Waste to Energy Facility in Rochester, MA where Norwell's trash is transported. The increased costs were due to the costs involved with bringing SEMASS into compliance with tougher environmental standards imposed by the EPA and DEP. The grant will be dispersed in three (3) payments over three (3) years.

The Board also participated in a mercury thermometer exchange program. Residents that bring in old mercury thermometers to the Board of Health office receive a digital one in exchange.

The Board would like to express a great deal of gratitude to the Norwell Visiting Nurses for the public health nursing services provided to the community. There was an extraordinary demand for flu shots this year and with a limited supply of vaccine available, the VNA staff worked tirelessly to ensure that everyone's needs were met. The Board cannot thank the VNA enough for their great service over the years.

Long time Board member, John Litchfield, was elected to another 3-year term in 2001.

Thanks also go out to the South Shore Tobacco Control Collaborative for a great job done in tobacco related issues. The Board is proud to report that there were no tobacco sales to minor's violations during compliance checks in 2001. The Board would like to commend the local merchants for a great job checking I.D.'s.

The Board wishes to praise alternate Health Agent, Jim Jenkins and Food Inspector, Bob Griffin for their outstanding work in 2001 as well as in years past.

Thanks to our hard working full time staff, Health Agent Brian Flynn and Administrative Asst. Pat Cummings. Thanks also go out to all Boards, Commissions, Department Heads and the citizens of Norwell.

### HEALTH DEPARTMENT ACTIVITIES

Complaints	93
Swimming Pool/Jacuzzi Inspections	7
Percolation Tests/Groundwater Observ.	155
Septic System Final Inspections	80
Plan Review (Septic, Planning, ZBA)	130

Food Service Inspections	163
School Inspections	12
Municipal Building Inspections	0
Communicable Diseases Recorded	20
Water Samples for Lab Analysis	5
On site/Office Consultation	310

#### **PERMITS ISSUED IN 2001**

vv	
Mobile Food Server	1
Tobacco Sale Permits	10
Milk & Cream Permits	47
Food Service Establishment Permits	39
Retail Food Store Permits	24
Catering Function Permits	17
Catering Establishment Permits	4
Massage Facilities Permits	7
Therapeutic Massage Permits	14
Public/Semi Public Pool Permits	6
Public/Semi Public Hot Tub/Jacuzzi	1
Swimming Pool Installation Permits	18
Municipal Disposal Works Permits	2
New Commercial Disposal Work Permits	0
Commercial Disposal Works Permits	10
New Residential Disposal Work Permits & Revisions	42
Residential Disposal Works Permits & Revisions	112
Tanning Facilities	2
Funeral Director Permits	2
Motel Permits	3
Overnight Camp/Trailer Park Permit	1
Recreation Camp Permits	4
Mobile Home Park Permits	2
Disposal Works Installer's Permits	83
Septic Hauler's Permits	20
Medical Waste Hauler's Permits	1
Waste Hauler Permits	4

Also: Monthly fees for two-(2) mobile home park spaces

A total of \$80,451.00 for permits, fees etc. were turned into the Treasurer/Collector.

Respectfully submitted,  
George Cavanagh, Chairman  
John O. Litchfield  
Peter M. Dillon

## COUNCIL ON AGING

The Council on Aging has been in existence as a town department by way of unanimous vote since the 1964 Annual Town Meeting. Its main function remains the same today as it did 37 years ago. This is to provide **information, advocacy and resources to the older adults of Norwell**. It continues to be the community focal point for services and programs that can assist, support and supplement the concerns and needs of our residents, their families and friends.

The primary responsibilities of the Council on Aging focus on five pertinent areas; Information & referral, advocacy, outreach, transportation and education. During 2001, the Council on Aging met these responsibilities by the development and implementation of pertinent programs and services both here at the COA Center and in cooperation with numerous community agencies and organizations. At the end of the 2001 fiscal year, we provided services and/or programs to over 600 individuals with over 43000 units of service given via the aging network and support system.

The **Outreach Program** continues to be one of our top priority programs. Outreach is defined as a support service that aids in providing an avenue for the provision of services for the older adult to include their spouse, caregiver and/or family member. Outreach works with those older adults who may need support with fuel assistance, transportation, housing concerns or may be in an "at-risk" situation. The Outreach Coordinator works with families, agencies and local resources to insure all is being done to assist and support the older individual within their home.

**Volunteers** continue to be the backbone of our department. In 2001 we were most fortunate to receive over 5200 hours in volunteer service from over 90 different individuals. Examples of this dedication and commitment range from providing medical transportation; program instruction and support; assisting in the office; or delivering meals to homebound elders. This dedication from so many has saved the community over \$79,000 per year!

**Transportation** is another responsibility and necessary asset to our operation. With the expertise of 2 part-time drivers we provide over 30 hours of transportation services weekly encompassing over 7900 trips per year. In addition to the transportation program with the COA van, we have special transportation services for medical appointments that cannot be served through our own van and a back-up system of volunteer drivers that allow us to provide the best service possible. Two transportation grant programs allow us to provide appropriate transportation into Boston and other medical facilities outside the South Shore area. Both are funded via competitive grants through the Older Americans' Act and the Executive Office of Elder Affairs.

The Senior Work Program started in 2000 has proved to be a successful program and has helped a number of residents within the community. The eligible resident can volunteer their time and efforts within a municipal department for an abatement up to \$500 towards their property tax bill. This program not only helps the older resident, but also the participating department with their workload. In 2001, the number doubled to 35 residents and over 15 departments. The Council thanks all those involved with this successful program. A special thank you to the Board of Assessor's and their staff for working with the COA and getting this program off the ground.

We would like to take this opportunity to express our appreciation to the volunteers who are the mainstay of operations; the "Friends of the Norwell Council on Aging" for their program and financial support; the support and dedication of our staff; other Town Departments and the residents of Norwell.

Ann Valair, Chairperson  
Dorothy M. Dickson  
Irene Horte  
Louise Connolly  
Bonnie Campbell-Dunn  
Ann Horrigan  
Maureen Cole

Rosemary O'Connor, Director  
Deborah Bastoni, Outreach Coordinator



## COMMISSION ON DISABILITIES

Awareness of Disability issues within the Town have taken a remarkable turn for the better owing in large part to several items:

- ❖ General public awareness is growing as more and more adaptations are made to our public facilities everywhere.
- ❖ The tireless work and support of the ADA Compliance Officer/Building Inspector Tim Fitzgerald has greatly improved our Town in many ways for the disabled.

It is great to see that varied departments in the Town have included access for the disabled in their planning.

Keep up the good work, Norwell!

Respectfully submitted,  
Brian Suzan, Chair  
Francis Nelson, Co-chair  
Brian Suzan, Co-chair  
Beth Wilkinson  
Kerry Tremenziozzi  
Peter Kates



## CUSHING CENTER BOARD OF DIRECTORS

The Board of Directors is pleased to submit to the Town of Norwell our annual report of activities for The Cushing Center for Fiscal Year 2001.

The start of the new millennium has brought several changes at the Cushing Center. After dedicating themselves as Directors of the Cushing Center since it's renovation from town offices to a beautiful and thriving function and rental facility Sharon Opdyke, and Susan Donahue have chosen to move on to new challenges. Through their efforts your Cushing Center has remained an architectural jewel, as well as a profitable, and pleasurable asset to Norwell. We wish Sharon and Susan all the best in their new challenges. I would like to take this opportunity to remind residents that this is your building. If you don't already know about the Cushing Center, stop by and see our Executive Director, Mrs. Peg Doherty for a tour and details.

Rental of the function space on the second floor remains very strong and the office area is currently rented at full capacity. Once again, through our rentals and user fees we are able to return our additional revenues back to the general fund. An overview of our income and expenditures is as follows:

<i>Appropriated budget</i>		<i>\$44,867.00</i>
<i><u>Income received</u></i>		
<i>Function Hall rental</i>	<i>\$ 29,530.00</i>	
<i>Office space rental</i>	<i>\$ 23,875.00</i>	
<i>Sub total income</i>	<i>\$ 53,405.00</i>	<i>\$8,538.00</i>
<i><u>Appropriated returned unused</u></i>		
<i>Salaries unused</i>	<i>\$ 147.12</i>	
<i>Expenses unused</i>	<i>\$ 94.92</i>	
<i>Sub total unused</i>	<i>\$ 242.04</i>	<i>\$8,780.04</i>
<i>TOTAL RETURNED TO TOWN</i>		<i>\$8,780.04</i>

The North River Gardeners continue to beautify, not only the Cushing Center, but the entire center of Norwell with their wonderful gardens. Thank you so much North River Gardeners!

In closing I have always believed that a large part of what makes Norwell a great town to live in is the dedication of the employees that work here. The Cushing Center is no exception. Through the continued efforts of our executive director, Peg Doherty and our head custodian Bryan Melenson the Cushing Center remains a true asset to the Town. Thanks again Peg and Bryan.

For the Board of Directors

Jeff Fitzgerald

## MEMORIAL DAY COMMITTEE

Once again with the help of the members of the Samuel Turner, Jr Post 192 American Legion and the Cub Scouts all the veterans graver were decorated prior to Memorial Day. Each year the count of the deceased veterans increases.

Memorial Day dawned bright and clear The Parade started at the corner of Lincoln street and Main St. The Parade led by the Police cruiser. Proceeded down Main St. to Norwell Center The marchers which included the Samuel Turner Jr. Post 192 Color Guard, the Norwell Fire Dept. Color Guard and the Fire Chief and Firemen This year for the first time in many years the Police Chief and policemen were in the Parade the three Selectmen members of Post 192 and many other veterans Sons Of The American Legion Post 192 Boy Scouts and Girl Scouts Cub Scouts and the Brownies marched to the music provided by the High School Band under the direction of Mr. Anthony.

The ceremonies were opened with the invocation by Rev. Stephen Harvester of the Church Hill United Methodist Church, followed by the Pledge of Allegiance. Virginia Kulka sang the Star Spangled Banner chairman of the board of selectmen Richard Merritt brought the greetings and thanked all for taking the time to honor our veterans.

Our first Junior High speaker was Kristen Ayles To Those Who Fought. This was followed by a selection from the band the second speaker was Jackie Moriarty who recited "The Gettysburg Address"

We had a speaker from our Samuel Turner Jr. American Legion Post 192. William Dale on the Boy Scouts Of America.

our principal speaker was introduced by past State Commander of the American Legion and Past director of the Twenty And Four, The Honor Society Of Women Legionnaires Dorothy Dickson "James Flattes, Jr. Alternate National Executive Committeeman of The American Legion.

The Firing Squad gave salute to the dead which was followed by Taps Rev. Harvester gave the invocation and the ceremonies were closed. All marchers then proceeded to the Central Fire Station where they were served a collation by the Fire Dept and the Ladies of the Auxiliary. Thank you to all who made this day such a success.

Herbert N Fredrickson  
Memorial Day Chairman

## REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2001.

The Project is a special district created by the State Legislature in 1957, and is now composed of 26 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. On July 1, 2001 the Town of Bridgewater rejoined the Project. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2001 season began with an average water table for the region. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low volume adulticiding began. The Project responded to 9,673 complaints.

The first Eastern Equine Encephalitis isolate obtained by the Massachusetts Department of Public Health was found in collections from Canton, in Norfolk County, on July 15, 2001. One EEE isolate was collected in Plymouth County from *Culiseta melanura*, a bird biting species, in Halifax on August 18. A three year old girl visiting in Canton tested positive in late August for EEE, resulting in the only human EEE case in Massachusetts for 2001. The recurring problem of EEE and the increase in West Nile Virus to the Northeast continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

West Nile Virus activity increased in Massachusetts during 2001. Plymouth County's first infected bird was found in Lakeville on July 16, 2001. As of November 30, 257 infected birds had been found in twenty six of the twenty eight communities serviced by the Project. During 2001, Plymouth County became the epicenter for WNV positive horse cases. Thirty of the thirty seven confirmed cases occurred in Plymouth County, with Middleboro having eighteen WNV positive horse cases. To ascertain the risk to human health and horses, this Project placed mosquito traps in the infected areas. The mosquitoes collected were tested at the Massachusetts Department of Public Health for WNV, but none were infected. In an effort to keep the public informed of WNV activity, updates were posted on our web site, [www.plymouthmosquito.com](http://www.plymouthmosquito.com) and

*Ochlerotatus japonicus* was found for the first time in Plymouth County. *Oc. japonicus* is a container breeding mosquito which blood feeds on vertebrates such as Massachusetts Department of Public Health at [www.state.ma.us/dph/wnv/wnvl.htm](http://www.state.ma.us/dph/wnv/wnvl.htm). humans and birds. The mosquito is originally from Japan and was introduced several years ago into the New York City area. The mosquito is of interest because it is believed to be involved in the transmission of West Nile Virus. The mosquito was first found in Lakeville on July 19, 2001, and then spread to Middleboro, Plympton, Brockton, Mattapoisett, Bridgewater and Wareham. We now consider *Oc. japonicus* to be well established in the county. The quick spread of this mosquito emphasizes the need to eliminate water holding containers such as tires, buckets, old swimming pools, and boats from properties.

The figures specific to the Town of Norwell are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the

activities which have had the greatest impact on the health and comfort of Norwell residents.

**Insecticide Application.** 4,320 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

During the summer 1,580 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

**Aerial Application.** Larviciding woodland swamps by helicopter before the leaves come out on the trees continues to be very effective. In Norwell this year we aerially larvicided 360 acres.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

**Water Management.** During 2001 crews removed blockages, brush and other obstructions from 425 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Finally, we have been tracking response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Norwell was less than two days with more than 261 complaints answered.



Mosquito Survey. A systematic sampling for the mosquitoes in Norwell indicates that *Aedes vexans* was the most abundant species. Other important species collected include *Culiseta melanura* and *Coquilleltidia perturbans*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Kenneth W. Ludlam, Ph.D.  
Superintendent

*Commissioners:*

Carolyn Brennan, *Chairman*  
Robert A. Thomdike, *Vice Chairman* Leighton F.  
Peck, Jr., *Secretary*  
William J. Mara  
Michael J. Pieroni



## NORWELL RECREATION COMMISSION

Norwell Recreation offered over 200 program opportunities to all ages and interests in 2001. There were over 12255 program participants, which was a 8.9% increase over 2000.

NEW PROGRAMS 2001		
Field Hockey	Kick n Muscle	Quilting
Field Trips	Little People's Stories & Art	Youth Volleyball
Kickboxing	Magic	Summer Band

New programs always meet with varying degrees of success and these were no exception -- some were hits and some were not.

Other programs with a longer history continue. For youth we offered playgroups for toddlers and preschoolers, youth basketball, ski and snowboard lessons, gymnastics, afterschool arts, theater, science, fun activities, fitness programs, a variety of sports programs, school vacation activities, the Egg Hunt, April Vacation Baseball/Softball, field trips, summer recreation playground programs for ages 3-grade 8, crafts, watercolors, golf, tennis, kayaking and lots of field trips. Some programs are cooperative efforts with local organizations or businesses like the baby sitting and parent's helper courses provided by the Norwell Visiting Nurses Association, Sunday Open Gym with South Shore ARC, fitness opportunities at Webb's Pro Fitness Center, discount tickets for the Company Theatre, the Women's Club Bunny Breakfast, the youth dances brought to the town by the Women's Club or the 4-H Horsearounds, the Fishing Derby cosponsored by Village Green Real Estate and other area business and SummerStage (concerts) with many more local businesses helping to sponsor the summer concert fest. For adults and teens we offer many activities such as workreation - a teen volunteer program, dog training, drawing, C.P.R., first aid, golf, coed volleyball, field trips, oil painting, skiing trips, yoga, financial planning, and a variety of workshops and seminars. The Job Bank provides a list of teens willing to child sit, do yard work, and odd jobs which gives residents a valuable resource. We will look into any program suggestion because others may like your ideas! You can see our imaginations (and resources) only limit the variety. So keep those ideas and suggestions coming.

The value and quality we offer seems supported by our high participant numbers. Budget moneys cover the administrative costs of providing recreation services and the staffing for the three general summer playground programs. In 2001, \$16,725 was deposited into the general fund, which offsets our budget request so the bottom line for recreation was \$109,842. In addition, more than \$114,660 was spent on activities totally supported by participant fees. All other activities and services (95% of the programs) have continued because the participants pay all costs with fees. It is our hope that Norwell voters continue to recognize the importance of recreation through public support and not just by one's ability to pay!

Program scholarships totaling \$335 were offered and used by many families and we welcome contributions to cover those costs! It becomes clear that fees do impact families who can continue to benefit by recreational services. The Workreation program is where teens volunteer to assist in various capacities in exchange for credit toward recreation activities. We had 15 teens volunteer 316 hours! There were more than 1199 hours that adults volunteered with coaching, teaching, supervising field trips; conducting special events, program assistants, commission members, maintenance projects, etc. That certainly deserves a huge thank you!

Norwell is fortunate to have commission members dedicated to public recreation programs and facilities. We gained a new member mid-year, Jill O'Loughlin, who brings in new ideas and a youthful outlook. Chair, Norma Tosney, and members Mike Hnatkovich, Ginny Maree, and Pat Richardson contribute time, energy, and various areas of expertise. We wish to thank all members for their interest, their support and their time!

Leadership quality is perhaps our best asset. Through recreation director, Dale Connor; program-coordinator, Judy Volpe, and the many excellent program instructors' and leaders' efforts, knowledge, dedication, concern, and enthusiasm, Norwell is provided with recreational services envied by many neighboring communities. We extend our appreciation for all their exceptional efforts.

The Recreation Commission thanks the School Department for their support through the usage of facilities -- gyms and fields, and also recognizes Paul Foulsham and the Tree and Grounds Department for their field maintenance and improvements. Without these cooperative efforts, our programs would be more limited and/or costly. Each year the Town relies more and more upon other organizations within town such as Little League, Girls Softball, Youth Soccer, and Youth Lacrosse to help with the maintenance expenses of the facilities they use.

We mail our seasonal brochure four times a year to every Norwell postal customer. Our challenge continues to be funding support and improved recreational facilities. Participant feedback and numbers show support for services with continual requests for more. 2001 saw some improvements in the area of recreational facilities for the town. The new playing field at the Osborne farm was continued with an additional growing season before play will be allowed in 2002. The Athletic Field Committee continues that site's development with a softball and a practice or youth field. The Recreation Commission also supports the concept of a community center at either the Goldman or Sparrell schools when the school department no longer needs them. Are you interested? We take pride in our response to your interests and needs and hope to hear your ideas! We have programs for all ages, all interest levels. Take a look at one and join us in a future program! *This is your recreation department!*

Submitted by Dale Connor, Director and the Recreation Commission: Chair-Ginny Maree, Mike Hnatkovich, Jill O'Loughlin, Pat Richardson, and Norma Tosney.

## RECYCLING COMMITTEE

In 1989, a recycling committee was formed and the program has flourished ever since. In the 2001 fiscal year that ended June 30, 2000, Norwell recycled 687.82 tons of mixed paper, 90.42 tons of scrap metal, 199 units of white goods, 191.49 tons of commingled containers (glass/plastics numbers 1-7), 50 units of CRTs, 98 Propane tanks, 800 gallons of waste oil, and 9 cubic yard boxes of paint. While we are proud of these statistics, we are not satisfied, and want to encourage more understanding of and involvement in recycling. Therefore, the committee applied for an \$8000 grant this year through the Department of Environmental Protection and was awarded the money. Part of the money was used for circulars and advertising what Norwell recycles and the services the Recycling Center provides. The Committee ran a contest for six weeks with a winner of \$100 each week and at the end a \$1000 grand prizewinner. A Norwell Recycling brochure outlining what is recycled curbside, what is recycled at the Recycling Center, a street list schedule of pickups, etc. is being compiled and will be mailed shortly. This is also part of the grant money. The Committee has used some of the grant money to purchase Norwell Recycling produce and grocery bags for residents to use instead of paper or plastic when shopping. These will be on display in various locations and will soon be available for purchase.

The committee continues to work on an incentive recycling program, which is in its 5<sup>th</sup> year. With the help of residents the committee has been awarded from this program \$4,970 for phase 1, which translates into \$10.00 per ton for 497 tons of recyclables. If Norwell had sent this tonnage to SEMASS, it would have cost the town \$17,156.44 more, because SEMASS charges \$34.52 per ton. For every additional ton recycled, compared with last year, Norwell is paid at a higher bonus rate of \$20.00 per ton. Norwell recycled 60 tons less this year than last and so cost the town more money in waste disposal costs.

The Recycling Committee hopes to offer more services to the residents by continuing to apply for grants to help defray the cost of recycling to the taxpayers. The Committee will continue to offer recycling stickers free of charge and will hold "tire day" to celebrate Earth Day this spring "free of charge" using grant monies we have applied for and received.

Look for the Norwell Recycling Website in the future with tips and ideas on recycling as well as information on how to obtain composting bins.

Norwell is a member of the South Shore Recycling Cooperative, which is a group of 15 towns that work together to maximize their solid waste programs. The South Shore Recycling Cooperative does cooperative contracting for solid waste related services such as regional household hazardous product collections, construction waste disposal and brush grinding. This results in better pricing due to economy of scale and reduced administrative time in bidding and servicing the contracts. Through the household hazardous contract, residents in Norwell may bring their hazardous material to other town collection sites through an arrangement that is administered by the South Shore Recycling Cooperative. As a group, the South Shore Recycling Cooperative advocates for laws, regulations, and funding sources that will assist our solid waste managers in providing service to their citizens at the lowest cost.

The next time you recycle, remember you will be helping earn money to support your community's recycling program. It is a well-known fact that the more you recycle the more you save on your tax dollar. Recycling saves you money and saves the environment – TRASH DOES NOT.

Respectfully Submitted,  
Recycling Committee

Joanne M. Dirk, Chair  
Anne Fridgen-Traft  
Carole McCarthy

Marilyn McCourt  
Judy Enright



## SOUTH SHORE RECYCLING COOPERATIVE

According to the IMA, the mission of the SSRC is as follows: "... to provide a forum of cooperative management of solid waste by members, to assist each member Town to improve the cost-effectiveness of their recycling efforts by providing economy of scale while maintaining full control over solid waste management; to assist members to improve programs to divert waste materials from the waste-stream and to reduce the amount and toxicity of wastes; and to provide such assistance on an individual basis to each member Town and cooperatively in joint programs with other Towns."

The mission has been fulfilled to the Town of Cohasset in this fiscal year in the following ways:

### QUANTIFIABLE BENEFITS

1. By using the regional contract negotiated by the SSRC - with **Safety Kleen** for the collection and disposal of **household hazardous products**, Norwell saved over 20% of what it would have paid using the State contract, and avoided the administrative time required to bid it out on its own. At the September 2000 collection, which was attended by **121 residents**, savings amounted to approximately \$900 for this service. The contract also enabled **8 residents** to attend other collections in the region that year by the **reciprocal arrangement**, which is administered by the Planner. In addition, the Planner publicized the events with several hundred **flyers** she delivered to the town hall and library and ongoing press releases in all **local papers, on cable TV and the radio**. She attended and helped run twelve of the collections, including Cohasset's, handed out paint stirrers with cost saving instructions on latex paint disposal, provided a large sign and calculated the **proper billing** for the vendor to ensure that discounts and allowances were credited and visitors billed properly. The Planner spent **16 hours** renegotiating and rewriting the contract, **42 hours** publicizing the events and **130 hours** administering the contract and attending most of the fifteen collections.
2. Norwell benefited from an SSRC **Market Services Grant** for the recycling of **CRTS**, which are now banned from disposal by the State. From July through December, this regional DEP grant paid **\$2,068** for the processing of residents' TVs and computer monitors. The grant did not cover shipping and handling, for which services the two State grant contractors charged \$240/ton. The SSRC solicited proposals for collection service from other vendors and negotiated an arrangement with CRT Recycling in which they provided collection trailers, pickup and delivery service to our towns for \$90/month during the grant period, which saved Norwell a net total of **\$1,740**. In addition, our vendor didn't require that the materials be shrink wrapped and palletized, as did the State contractors, saving significant labor and material costs. The Planner spent **18 hours** on publicity and administration for the grant program.
3. At the end of the grant period, our vendor, CRT Recycling, continued to provide favorable regional pricing, providing containers and pickup service at no charge. (their fee for non-SSRC towns is \$60/month.) Members also receive a \$ 1 /unit discount off processing costs. These considerations saved Norwell an estimated **\$930** for storing, shipping and handling of these items. As with the grant, our contractor saved our towns labor and material costs by taking the material loose. The cost of disposal for all the other electronic equipment CRTR takes at no charge was also avoided, and estimated at \$100 for the fiscal year.
4. The SSRC bid out and awarded contracts for **brush grinding and trommel screening** for the processing of compost in FY00. Norwell utilized the grinding contract in FY01.

**FY01 COST OF MEMBERSHIP: \$4,000**  
**\$5,641**

**FY01 BENEFIT OF MEMBERSHIP:**

### INTANGIBLE BENEFITS

1. The Planner provided **advice and assistance** to Norwell solid waste managers on at least twelve occasions in PYO 1, including help with CRT billing, a school chemical cleanout, brush grinding, book recycling, container delivery for fluorescent tubes, how to obtain a free Universal Waste Shed and Renewable Energy Trust grants. She continuously researches recycling alternatives.



2. The SSRC negotiated a regional contract with the **Bourne ISWMIF** at a disposal rate of \$47.74/ton for **bulky waste**. The gate fee is \$70/ton. The \$10 surcharge for the first fifteen mattresses per load is also waived under our agreement.
3. The SSRC provides **networking opportunities** and information sharing at **monthly Solid Waste Manager meetings**, at which solid waste collection, disposal and recycling service and pricing are discussed among member towns. The meetings often feature speakers and subjects of interest to the local MSW community, including special waste disposal, regulatory compliance, grant assistance and regional recycling collections. The SSRC also hosted **tours of CRT Recycling and Nantucket's co-compost facility**.
1. The Planner did **public - outreach** by writing articles for and being the **subject** of interviews with the local press promoting waste reduction, recycling and the proper disposal of mercury-bearing waste.  
She also fielded at least **6** calls from Norwell residents in FY01 to answer questions, related mostly to HHP and CRT disposal.
2. The SSRC published a **monthly newsletter** filled with information of immediate interest to the South Shore solid waste community, including local solid waste news, meetings and seminars. The newsletter is circulated to over 200 town officials, legislators, regulators and volunteers.
3. The SSRC advocated for **passage of solid waste legislation** aimed at shifting some of the burden of disposal costs onto manufacturers and retailers of products such as tires, motor oil and mercury' products, and increasing funding of municipal recycling programs through the Clean Environment Fund. The Planner testified at three legislative hearings, and several of the supported bills were reported favorably out of committee. Legislators have sought our advice on other bills since then.
4. The SSRC Planner **attended policy meetings, forums and conferences** hosted by the DEP, Solid Waste Association of North America, The Northeast Resource Recycling Association, the Council of SEMASS Communities, the Mass. Recycling Coalition, NAHMMA and the New England EnviroExpo. She is a member of the Mass. DEP Solid Waste Advisory Committee, and testified on the Solid Waste Master Plan.  
She gave a presentation to the MMA Environmental Policy Committee. She shares what she learns with the Managers, and relays the Managers' concerns to the professional and State organizations.
5. The Planner assisted Norwell in obtaining its fair share of the **Renewable Energy Trust**, which will provide a reduction of about \$3/ton beginning in July 01. She spent **30 hours** participating in the establishment of the distribution process and keeping the towns apprised of their options.

The SSRC exists to serve its member towns by facilitating their solid waste disposal and recycling functions. It always welcomes suggestions on how it can better serve its Members.

Respectfully submitted,  
Claire Sullivan, Solid Waste Planner

**ANNUAL REPORT ON COUNTY COOPERATIVE EXTENSION**  
**July 1, 2000 - June 30, 2001**

The role of UMass Extension, Plymouth County is to deliver research-based information to specific groups of people through nonformal methods. The local staff work in concert with UMass Amherst faculty and staff on behalf of the United States Department of Agriculture to provide valuable information in Extension's four program areas. The Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Educational programs focus on four major program areas: Agroecology; Natural Resources and Environmental Conservation (grantfunds); 4-H youth, volunteer and family development; and federally funded Nutrition Education initiatives. Volunteer advisory groups work with staff on developing specific programs. Programs include: Pruning demonstrations; Pesticide applicator trainings and licensing exams; The Annual UMass Extension Garden Calendar; Educational resource materials; Training and resources for agencies serving youth; Accredited overnight summer camp's; Teacher workshops and resources; and Food Safety Certification Courses. Local citizens, appointed by the County Commissioners, serve as County Extension Trustees, directing the overall program. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, technical assistance, newspaper articles, radio and television. Publications such as regular newsletters and booklets, fact sheets, and home study courses, bring information directly to those who need it.

In Plymouth County, the Extension outreach office is located on High St. Hanson. There is a satellite office in the City of Brockton, for the grant-funded Family Nutrition Program. In Southeastern Massachusetts regional programs are often conducted. UMass also operates the Cranberry Experiment Research Station, located in Wareham. Currently the Plymouth County field staff consists of two 4-H Youth Development Specialists, and a Landscape/Nursery Specialist. For a more detailed program brochure on Cooperative Extension programs contact the county office at Box 658, Hanson, MA 02341. (781)293-3541 or 447-5946. (also info on the Web <http://www.umass.edu/umext/>)

**Board of Trustees oversees the work of Cooperative Extension. They are as follows:**

County Commissioner Robert J. Stone - Whitman (term expires 3/31/02)

Jere Downing - Marion (term exp. 3/31/02)

Joseph Freitas - Plympton (term exp. 3/31/03)

Claire Jesse - Plymouth (term exp. 3/31/02)

Dominic Marini - E. Bridgewater (term exp. 3/31/04)

Wayne Smith - Abington (term exp. 3/31/02)

Janice Strojny - Middleboro (term exp. 3/31/04)

Chris Wicks - Middleboro (term exp. 3/31/02)

Phil Wyman - Hanson (term exp. 3/21/03)

**Town Directors:**

M.G.L. Ch. 128 outlines the Cooperative Extension System functions. It allows for Town Directors to serve in the capacity as a local liaison. These towns contribute additional funds to assist Cooperative Extension programs. Annual Cooperative Extension reports are published in their town documents. Directors are: James Franey, Abington; Richard Wyman, Bridgewater; Dorothy Angley, Carver; Lindsay Blake, Duxbury; Dominic Marini, East Bridgewater; Kozhaya Nessralla, Halifax; Marjorie Mahoney, Hingham; Valerie Dennehy, Kingston; James Archer, Marion; David Blanchard, Middleboro; E. Dana Cashin, Norwell; Edward Kierstead, Plympton; Georgia Chamberlain, Rochester; Jerrilyn Quinlan, Scituate; and Clifford Carlson, West Bridgewater.

**Members of the County Staff:**

Amy McCune, 4-H Youth and Family Development

Robert O. Mott, 4-H Youth and Family Development

Deborah C. Swanson, Landscape and Nursery Team

Betty Ann Francis, Executive Assistant

**Staff funded by Federal or State Program Grants:**

Andrea B. Gulezian, Nutrition Education Program Supervisor

Maria Pique, Nutrition Educator

Joyce Rose, Nutrition Educator

Faith Burbank, Water Quality & Natural Resources  
days/wk)

Anita Sprague, Senior Clerk (2

For information on 4-H programs call 1-800-374-4446; to contact the Nutrition Education Program in Brockton call 508427-0008.

Report Submitted January 2002

## REPORT OF THE BEAUTIFICATION COMMITTEE

The Beautification Committee continues to sponsor five programs to improve and to beautify Norwell's streets, buildings and environs:

1. DAFFODIL. Since this program began, nearly 400,000 daffodils have been planted along our streets. Because we all enjoy the beauty of the daffodils in the Spring, this program will continue in 2002

2. ELM TREE. We continue to offer disease resistant elm trees for planting by the townspeople. We want to close out our nursery, however, so 2002 may see an end to the elm tree program, except for our program of fungicide injection of existing trees.

3. LIBRARY. We continue to clean the library grounds and the Japanese Garden twice each year. We plan to provide additional landscaping at the Library entrance in 2002.

4. TRIANGLE. Over 50 townspeople plant and maintain 37 street intersections, monuments, police stations, town buildings and the town center. Flowers, shrubs and trees add to the beauty of our town.

5. ADOPT-A-STREET. Over 100 townspeople volunteer regularly to pick up and remove litter and other debris from along the town streets.

Thousands of hours are spent by all these volunteers in a coordinated effort to beautify Norwell. None of this would be possible without the support of the good people of the town. We thank you very much. Additional volunteers are always welcome!

Respectfully submitted:

Richard P. Barry, Chairman  
Dorothy L. Underdown  
Nora P. Gunn  
Arthur J. Lunny  
Elizabeth H. Raymond  
Paul D. Tribuna  
Patricia Cook



## REPORT OF THE CONSERVATION COMMISSION

The year 2001 was another active one for the Norwell Conservation Commission. The Commission held 105 scheduled public hearings under the Massachusetts Wetlands Protection Act and the Town of Norwell Wetlands Protection Bylaw and many informal or informational meetings. In addition, the Commission has stewardship of over 1200 acres of the Town's Conservation Land and over 70 acres of land under water. This year, the Commission continued several initiatives to provide greater access to and encourage greater use by the public.

The Spring Town Meeting approved expenditure of Town funds for treatment of weeds in Jacobs Pond. This is a necessary effort to allow the continued use of this valuable open space in Town for boating and fishing. In future years, we expect that such maintenance will be funded primarily through the Jacobs Pond Gift Fund from the Jacobs Pond Estate assisted living complex. Town Meeting also approved a small sum for maintenance of the field overlooking the North River at Stetson Meadows. This latter effort was a goal of the Open Space Management Plan for Stetson Meadows and was accomplished with the guidance and help of The Friends of Stetson Meadows volunteer group.

In addition to weed treatment, the Commission began several initiatives to enhance public access at Jacobs Pond. These include improvement of a long neglected access ramp with state funds; trail maintenance and boardwalk construction, dock repair, and construction of a footbridge across the northern end of the pond. This latter effort, which is still in the planning phase, was started by receipt of a \$10,000 grant from the Department of Environmental Management.

The Commission enjoys much support by active citizens and groups. We are thankful for the efforts of many individuals: participants in the Senior Work Program for their work at Jacobs Pond, Eagle Scout candidates Tim Reardon for trail clearing at Millers Woods and John Moore for bridge construction at the Donovan property, Paul Foulsham and the members of the Tree and Grounds Department for help with the stone walls at Jacobs Farm, The Friends of Stetson Meadows for field clearing, Vinnie Bucca for thinning the wooded area near the parking lot at Jacobs Pond, and Brian Tedeschi for clearing stone walls at Donovan fields. Other activities this year included agreements with local farmers to work the fields and maintain beehives at Jacobs and Donovan Farms.

In the coming year, your Conservation Commission will continue these efforts and prepare the 5-year update the Norwell Open Space Plan as required by the state.

The Conservation Commission meets on the first and third Tuesday of the month at 7:30P.M. Meetings are open to the public.

Respectfully submitted, Norwell Conservation Commission

Gregg McBride, Chairman; Burton Bryon, Vice-Chairman; Members: Herbert Heidt, Kathryn Mudgett, W. Clifford Prentiss, A. Gail Storm, Christine Werme; Judith Salter, Agent and Deborah McClelland, Administrative Aide

## REPORT OF THE FENCE VIEWER

After several years of increasing work-load, I am pleased to report that 2001 saw a statistically significant decline in fencing controversies. What does this mean? Is our town attracting a kinder gentler breed of new-comers? Will the Selectman take advantage of this opportunity to slash the Fence-viewer's compensation?

The budget permitting (mine, not the town's), I hope to attend the World Congress of Fence-Viewing in New Zealand this year. This will be the first meeting of this group, recently organized in protest to the nefarious and autocratic rule of Etienne L'Escargot, holdover President of the Association Internationale des Cloture-Voyeux. I continue to hang on to my position as Vice-President of the A.I.C.V. keeping a foot in both camps.

The Fence of the Year award for 2001 goes to that classically-proportioned white fence protecting Charlie Morgan's front-yard flower garden at the historic old Kent House, 10 River St.

Respectfully,  
Arthur J. Garceau

## NORWELL HISTORICAL COMMISSION

We are mandated to preserve, rehabilitate or restore whenever possible, buildings, structures and properties which constitute or reflect distinctive features of Norwell's aesthetic, cultural, architectural, and historic resources of the Town. The result must be the preservation of Norwell's historical character.

### ANTIQUE BUILDING INVENTORY

We continue to send letters and forms out to antique home owners asking them to assist us in completing an inventory of their home. This will help to establish the style, period and approximate building date whenever possible. Twelve homeowners have replied so far, and we are presently in the process of verifying their information, under the direction of Commissioner, Robert Babcock. The Commission is selecting a design in order to produce date board signs for these homeowners, that are unique, distinctive and fraud-proof.

### JACOBS - COLLAMORE CEMETERY on Jacobs Trail

- a. David Krueger's Eagle Scout Project is to restore the Jacob-Collamore Cemetery on Jacob's Trail. He has cleared brush and small saplings, and put in place granite posts as a foundation for a chain fence. A 'Norwell' boulder was chosen and has been engraved for placement at the entrance.
- b. We did have a lengthy delay in legally having a neighbor of the cemetery remove his shed that was over his property line, in the cemetery.
- c. We found two Collamore grave stones in the town vault. They had been placed there for safe keeping by Bill Jacob's of Washington St. Three more are at the Jacob's Farmhouse put there by Bill Vinal.....

### SECOND EAGLE SCOUT PROJECT

Commissioner Robert Babcock has assisted and worked with the Historical Society and the Eagle Scout candidate, Sam Freed, in locating antique Norwell houses from a 1830 Scituate map. Mr. Freed's project will be invaluable in assisting our inventory project.

### JACOBS' FARMHOUSE on Main Street

- a. The original wall paper in an upstairs bedroom was beyond repair, so we hired a an antique wallpaper restorer, Joanne Howard, who replaced it with a paper of a similar design and period.
- b. We had a wooden board walk built and placed on the front lawn in order to protect our antique rugs & floors during the fall, winter and spring months.
- c. Jon C. Haskins replaced the four left-hand carriage house doors, facia boards, gutters and shingles.
- d. The roof of summer kitchen was reshingled
- e. We renewed the contract with our long time west- side renters of the farmhouse.

### STETSON-FORD HOUSE off Stetson Road

- a. The well water was tested for bacterial content, found to be elevated and after a year, a new septic system was installed. Although the property of the town, the tenants were forced to buy water for their personal use during this time.
- b. We requested a detailed log be kept by Jon C. Haskins, our caretaker, of the numerous restoration and maintenance projects he personally undertakes.

### HEARINGS UNDER DEMOLITION REGULATIONS AND REQUESTS FOR HISTORIC BUILDING ALTERATIONS

- a. DONALD MAUCH, the new owner of the Prof. Brooks-Wesley Osborne home on Main Street, has been most cooperative with the Commission, and attentive to details as he



restored this historic Main Street homestead.

b. BRIAN TEDESCHI, head of the proposed new Assinippi Stop and Shop complex on the west side of Washington Street, met with the Commission numerous times concerning the historical significance of Barstow's Hill, the four houses on the hill, (excluding the antique Jones house next to the Universalist Church,) the granite stone walls, the two official Massachusetts mile markers c1888, and the Lambert House on the east side of Washington Street. He graciously agreed to arrange for the restoration of the granite wall and mile markers in his plans. He has purchased the Lambert house.

c. AJIE JONES HOUSE next to the Assinippi Church. Inspection revealed that this house, originally moved from Hanover at Assinippi Corner on Rt. 123, had been neglected to the point of extreme damage due to broken water pipes, in addition to vandilized walls and woodwork. After due consideration, we declared it beyond restoration or repair. It was demolished.

d. UNITARIAN CENTER CHURCH proposed to sell the triangle across from the church for a professional business. Bob Babcock did extensive historical research of the area. That presented the possibility of ancient graves on the property for that was the site of the original Unitarian church. It also is in an Historic District. We voted in the negative on their request. The church elders later voted not to act on the proposed use of the land (Plot 51 Map 58).

e. CELL TOWER hearings scheduled for a Norwell Center tower, were attended by Commission members and we vigorously opposed the erection of same. Our findings and stand on this issue were presented to the State and at the Norwell Board of Appeals public hearings. We also enlisted the assistance of the Massachusetts Historical Commission. The erection of the cell tower in Norwell Center was denied.

f. SCITUATE FEDERAL SAVINGS BANK requested permission for an ATM in Norwell Center. We granted their request with the provision its architecture match that of the present bank

g. GEORGE STRACHAN HOMESTEAD c1700, on Stetson Rd. Following the evaluation and report by member Robert Babcock, we granted permission to Skip Joseph, builder, to demolish this home due to absence of significant original features found within the home; Mr. Joseph offered the Commission the opportunity to see plans of the new house for we are attempting to encourage that the 'replacements' fit the character of the neighborhoods.

h. SPARRELL SCHOOL Advised the Building Inspector, School Building committee and contractor that nothing was to be buried on the historic Brooke' site of the demolition project.

i. TOWN COMMON -We enthusiastically supported and approved the style of the stone benches to be placed on the common by the Beautification Committee

#### DEMOLITION STILL A MAJOR CONCERN

Letters were sent once again this year to all Norwell departments and boards urging them to be on the alert to the possible demolition of historical vistas, and buildings covered under this act. In 2001, two buildings were demolished without our knowledge or permission. We also got in touch with the Plymouth and South Shore Association of Realtors at their new office in Pembroke and talked to them on the phone and then faxed a copy of our by-law to them. They assured us they would notify their members through their members' newsletter, of Norwell's position of the demolition and/or extreme alteration to noteworthy buildings.

They apparently never followed through as promised. Since the 1999 Town Meeting unanimously approved these Demolition Regulations, five listed, protected houses have been demolished in spite of our combined efforts. We hope to be able to enforce the \$25,000 fine in the future.

We wish to thank all of those citizens and businesses, especially the Highway Department and the Selectmen's office, for assisting us in our historical efforts this year.

Respectfully submitted,

Joseph R. Carty, Chairman

Carol E. Mesheau, Vice Chairman

Jody F. Vermette, Secretary

Robert A. Babcock

Larry J. McDonough

N. Scott MacEwen

Patricia A. Rice



## REPORT OF THE PLANNING BOARD

Two major projects have been under way during 2001. Thanks to the diligence of the Master Plan Steering Committee and our consultant, Community Design Partnership, the new Master Plan for the Town is progressing well. A draft of the Goals and Policies Report has been completed, and town-wide meetings will be held early in 2002, in order to refine the recommendations that will appear in the final document. The Planning Board is also reviewing a draft of the complete revision of our Rules and Regulations, and will be holding a Public Hearing and adopting them in 2002.

Two additions to the Zoning By-laws were presented to and approved by the Town Meeting. One regulates Body Art establishments within the Town, and the other, sponsored jointly with the Selectmen, provides for a restricted Adult Entertainment district in accordance with State laws. The Planning Board also presented an article to the Annual Town Meeting to place the question of adoption of the Community Preservation Act on the ballot for the 2002 Town election. The Town Meeting approved the article.

As the agency responsible for approval or denial of plans for new subdivisions, and for review of other types of residential and commercial development within Town, the Planning Board has been very busy this year. There were 18 subdivisions in various stages of review or construction, with a total of 107 new or potential lots. In addition, the Board endorsed 23 Form A plans, which created a total of 31 new lots. Two condominium projects are in progress which will eventually add 70 units. An analysis of this activity shows:

		As of 12/2001	Subdivisions
under review in 2001	Number of Lots	Lots Released	
	Forest Ridge	5	0
	Prairie Farms	3	0
	Simon Hill Extension	19	0
<b>Subdivisions approved in 2001</b>			
	Birchwood	10	0
<b>Subdivisions under construction</b>			
	Autumn Lane	5	5
	Black Pond (Clapp Brook Road)	5	4
	Hawthorne Park	10	5
	Heritage Estates	3	3
	Journey's End (Edgewood Park)	9	7
	Laurelwood	21	5
	Parker Street (Pinson Lane)	3	3
	Parson's Walk	3	3
	Walnut Tree Hill (Garrison Drive)	1	0
	Wildwood Estates	3	2
<b>Subdivisions previously approved, not started</b>			
	Bramblewoods (Brattle Road)	4	0
	Masthead Drive Extension	3	0
<b>Subdivisions denied – 2</b>		0	0
<b>Form A Plans – 23 plans endorsed</b>			
	Tara Drive	14 new lots	
	All others	17 new lots	
<b>Total new Form A lots</b>		<b>31</b>	
<b>Condominiums</b>			
	Donovan Farms	40 units, 18 released	
	Silverbrook (Comprehensive Permit under ZBA)	30 units, 1 built	
<b>Total new Condo units</b>		<b>70</b>	

In March, the Town elected Bruce Graham to a full term following his appointment to fill a vacancy the previous year. Mary Coyle serves as the Planning Administrator, aided by Ann Doherty.

The Planning Board meets on Monday evenings at 345 Main Street. Appointments are necessary, and can be arranged by calling 781-659-8021.

Respectfully submitted,  
Sally I. Turner, Chair  
Mark Bailey, Vice-Chair

Bruce Graham, Alternate Clerk  
Richard W. Twigg, Jr.      Herbert Heidt, Clerk

## **TRAFFIC STUDY COMMITTEE**

The paramount concern of the Traffic Study Committee is the safety of residents and travelers, both pedestrian and vehicular, on the streets plus efficient movement of traffic on all streets in the Town of Norwell. In addition, the Board of Selectmen appointed the committee to investigate and make recommendations on the issues raised by residents of the town or other town boards regarding traffic problems or concerns. The Traffic Study Committee always welcomes any and all questions or concerns of a citizen regarding traffic matters.

During 2001 the committee dealt with various areas of concern to the citizens of Norwell.

The committee looks forward to serving the town during 2002.

Respectfully submitted,

John A. Micek  
Christopher Nichols, Esq.  
Maureen Hnatkovich  
Gerald Gomez  
Robert Foulsham

## BOARD OF ASSESSORS

The Board of Assessors reports the following values for taxable property established as of January 1, 2001 (Fiscal Year 2002).

CLASS	VALUES	%
RESIDENTIAL	1,064,252,657	82.35
COMMERCIAL	167,973,843	13.00
INDUSTRIAL	43,252,400	3.35
PERSONAL PROPERTY	<u>16,824.300</u>	<u>1.30</u>
<b>TOTALS</b>	<b>1,292,303,200</b>	<b>100</b>

We have begun the process of revaluing all of the Real Estate in Norwell. This is the three-year revaluation cycle that we are required to accomplish by the Commonwealth of Mass Department of Revenue. We anticipate significant increases in property values in light of the increasing sale prices of properties throughout the Town.

The Board shares the concern of many citizens with our ever- increasing tax rate. We therefore, strongly recommend your attendance and involvement at Town Meeting so that your voice may be heard.

The staff and Board are at your service to explain Board policies, to answer valuation questions and to assist the taxpayers with any other assessment questions.

Respectfully Submitted  
Edward J Dunford, Chairman  
Charles Markham, Clerk  
Rosemary Durica

## CAPITAL BUDGET

The Capital Budget Committee reviewed requests for Capital Expenses in the amount of \$494,600.00. After careful review we were able to recommend purchases in the amount of \$260,600.00. A Capital Expense is defined as "Any purchase in excess of \$5,000.00 that has a useful life expectancy greater than 3 years".

Through the cooperation of all town departments we have been able to design and implement a 6 year Capital Improvement Plan. This has allowed us to review our Capital needs for the town as a whole, rather than as individual departments and develop plans and strategies in advance so that we can get the most out of our tax dollar.

As we look to what may be described as an uncertain fiscal future we should take some comfort in the strong Capital Program Norwell has implemented in the past. The Capital budget Committee will continue our efforts to see that the funds available are expended wisely.

For the Capital Budget Committee

Jeff Fitzgerald



## REPORT OF TOWN TREASURER

Cash on Hand July 1, 2000	26,904,093.21
Receipts to June 30, 2001	85,250,931.58
Payments to June 30, 2001	-85,266,053.30
Cash Balance June 30, 2001	26,888,971.49

### VALLEY SWAMP TRUST FUND

Balance in Fund July 1, 2000	12,588.44
Interest added to June 30, 2001	545.84
Balance in Fund June 30, 2001	13,134.28

### CONSERVATION FUND

Balance In Fund July 1, 2000	64,679.92
Added to Fund	10,000.00
Withdrawn from Fund	0.00
Interest added to June 30, 2001	2,980.62
Interest withdrawn to June 30, 2001	0.00
Balance in Fund June 30, 2001	77,660.54

### JACOBS FARM TRUST FUND

Amount of Fund : \$147,317	
Interest available July 1, 2000	32,689.16
Interest added to June 30, 2001	9,420.93
Interest withdrawn to June 30, 2001	0.00
Interest available June 30, 2001	42,110.09

### STABILIZATION FUND

Balance in Fund July 1, 2000	803,778.66
Interest added to June 30, 2001	62,204.20
Added to Fund	793,993.00
Withdrawn from Fund	0.00
Balance in Fund June 30, 2001	1,659,975.86

### FENDER LIBRARY FUND

Amount of Fund: \$10,000	
Interest available July 1, 2000	1,252.24
Interest added to June 30, 2001	487.89
Interest withdrawn to June 30, 2001	0.00
Balance in Fund June 30, 2001	1,740.13

### BICENTENNIAL LIBRARY FUND

Amount of Fund : \$400	
Interest available July 1, 2000	102.25
Interest added to June 30, 2001	21.77
Interest withdrawn to June 30, 2001	0.00
Interest available June 30, 2001	124.02

#### ANNABEL WAKEFIELD LIBRARY FUND

Amount in Fund : \$100

Interest available July 1, 2000	25.57
Interest added to June 30, 2001	5.46
Interest withdrawn to June 30, 2001	0.00
Interest available to June 30, 2001	31.03

#### ANNABEL WAKEFIELD POOR FUND

Amount in Fund : \$1,000

Interest available July 1, 2000	8,415.85
Withdrawn from Fund	0.00
Interest added to June 30, 2001	396.85
Interest withdrawn to June 30, 2001	-962.50
Interest available June 30, 2001	7,850.20

#### ABIGAIL T. OTIS CHARITY FUND

Amount of Fund : \$2,000

Interest available July 1, 2000	16,697.20
Interest added to June 30, 2001	810.71
Interest available June 30, 2001	17,507.91

#### TRICENTENNIAL TRUST FUND

Amount of Fund : \$100

Interest available July 1, 2000	215.26
Interest added to June 30, 2001	13.66
Interest available June 30, 2001	228.92

#### JOHN CROCKER BOND MEMORIAL FUND

Amount of Fund : \$8,525

Interest available July 1, 2000	504.01
Interest added to June 30, 2001	386.28
Withdrawn for Scholarship Award	-400.00
Interest available to June 30, 2001	490.29

#### ASHLEY B. & MINNIE F. JONES SCHOLARSHIP FUND

Amount of Fund: \$10,000

Interest available July 1, 2000	776.19
Interest added to June 30, 2001	466.64
Withdrawn for Scholarship Award	-600.00
Interest available June 30, 2001	642.83

#### DOROTHY S. FOGG SCHOLARSHIP FUND A

Amount of Fund : \$25,000

Interest available July 1, 2000	1,248.42
Interest added to June 30, 2001	1,123.75
Withdrawn for Scholarship Award	-1,100.00
Interest available to June 30, 2001	1,272.17

#### DOROTHY S. FOGG SCHOLARSHIP FUND B

Amount of Fund : \$25,000

Interest available July 1, 2000	1,097.27
Interest added to June 30, 2001	1,117.21
Withdrawn for Scholarship Award	-1,100.00
Interest available June 30, 2001	1,114.48

#### ABIGAIL T. OTIS CEMETERY FUND

Amount of Fund : \$1,000

Interest available July 1, 2000	45.25
Interest added to June 30, 2001	45.08
Interest withdrawn to June 30, 2001	-45.25
Interest available June 30, 2001	45.08

#### ABIGAIL T. OTIS TOMB FUND

Amount of Fund : \$500

Interest available July 1, 2000	22.64
Interest added to June 30, 2001	22.52
Interest withdrawn to June 30, 2001	-22.64
Interest available June 30, 2001	22.52

#### COFFIN CEMETERY AND CHARITY FUND

Amount of Fund : \$2,000

Interest available July 1, 2000	90.55
Interest added to June 30, 2001	90.15
Interest withdrawn to June 30, 2001	-90.55
Interest available June 30, 2001	90.15

#### E GAUDETTE FLOWER FUND

Amount of Fund: \$1,000

Interest available June 30, 2000	49.44
Interest added June 30, 2001	53.06
Interest withdrawn to June 30, 2001	-16.00
Interest available June 30, 2001	102.50

#### MARY E. FARRAR OR JOSEPH ESTES CEMETERY FUND

Amount of Fund : \$1,000

Interest available July 1, 2000	624.82
Interest added to June 30, 2001	69.98
Interest withdrawn to June 30, 2001	-118.25
Interest available June 30, 2001	576.55

CHARLES H PIKE PERP/CARE

Amount of Fund: \$200.00

Interest available July 1, 2000 0.00

Interest added to June 30,2001 6.94

Interest withdrawn to June 30,2001 0.00

Interest available July 1, 2001 6.94

WASHINGTON STREET CEMETERY PERMANENT FUND

Balance July 1, 2000 191,577.00

Receipts from Sale of Lots to June 30, 2001 7,500.00

Withdrawn from Fund 0.00

Interest added to June 30, 2001 8,275.42

Balance June 30, 2001 207,352.42

CEMETERY PERPETUAL CARE FUND

BALANCE JULY 1, 2000	PRINCIPAL	INTEREST
	144,124.80	23,695.31

EVAN HENRY	150.00
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JOHN J FOGARTY	300.00
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CATHERINE FOGARTY	300.00
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MARGARET TOBIN	300.00
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KURT WESSELHOEFT	150.00
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WALTER & JOAN FINN	300.00
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ANN MOORE	150.00
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FRANCIS SYLVESTER	300.00
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E LOWE & A MITCHELL	300.00
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THOMAS ORONTE	300.00
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PAUL HEDERMAN	300.00
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ADA BETTS	300.00
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EMMA ORONTE	300.00
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TIMOTHY McGOWAN	300.00
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Interest added to June 30, 2001	7,244.80
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Withdrawals to June 30, 2001	-954.82
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BALANCE June 30, 2001	147,874.80	29,985.29
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RESPECTFULLY SUBMITTED,

SUSAN A. MILLS, TREASURER

JUDY A. OCKERBLOOM, ASSISTANT TREASURER



**REPORT OF TOWN COLLECTOR  
FISCAL YEAR 2000-2001**

**OUTSTANDING BALANCES - July 1, 2000**

2000 REAL ESTATE	248,294.93
1999 REAL ESTATE	52,285.22
2000 PERSONAL PROPERTY	3,504.40
1999 PERSONAL PROPERTY & PRIOR YEARS	11,679.82
2000 MOTOR VEHICLE EXCISE	55,644.81
1999 MOTOR VEHICLE EXCISE	11,755.11
1998 & PRIOR YEARS MOTOR VEHICLE EXCISE	30,978.12
2000 WATER RATES	150,362.38
2000 WATER LIENS	4,389.46
1999 WATER LIENS	742.35
1999 BOAT EXCISE	1,105.06
1998 & PRIOR YEARS BOAT EXCISE	4,658.00
AMBULANCE SERVICE	210,549.32
POLICE EXTRA DETAIL	19,451.92
POLICE DETAIL ADMINISTRATIVE FEES	1,492.21
FALSE ALARM FINES	16,450.00

**TOTAL OUTSTANDING - 7/1/00**

**823,343.11**

**COMMITMENTS RECEIVED - July 1, 2000 - June 30, 2001**

2001 REAL ESTATE	19,236,114.64
ROLLBACK TAXES	10,479.29
2001 PERSONAL PROPERTY	255,716.58
2001 MOTOR VEHICLE EXCISE	1,269,002.40
2000 MOTOR VEHICLE EXCISE	594,372.54
1999 MOTOR VEHICLE EXCISE	21,729.43
2001 WATER RATES	1,016,933.75
2000 WATER LIENS	37,604.72
2001 BOAT EXCISE	4,216.00
AMBULANCE SERVICE	221,564.40
POLICE EXTRA DETAIL	139,712.27
POLICE DETAIL ADMINISTRATIVE FEES	10,062.73
FALSE ALARM FINES	23,075.00

**TOTAL COMMITMENTS**

**22,840,583.75**

REFUNDS PAID

**139,611.84**

PAID TO TREASURER

22,098,664.07

ABATEMENTS

410,356.76

TAX DEFERRALS

10,509.29

2000 WATER RATES TO LIENS

34,313.77

**22,553,843.89**

**OUTSTANDING BALANCES - June 30, 2001**

2001 REAL ESTATE	560,388.97
2000 REAL ESTATE	91,052.18
1999 REAL ESTATE	28,550.63
2001 PERSONAL PROPERTY	9,665.90
2000 PERSONAL PROPERTY	3,356.50
1999 PERSONAL PROPERTY	3,615.36
1998 & PRIOR YEARS PERSONAL PROPERTY	4,881.74
2001 MOTOR VEHICLE EXCISE	86,406.68
2000 MOTOR VEHICLE EXCISE	18,826.93
1999 MOTOR VEHICLE EXCISE	6,211.27
1998 & PRIOR YEARS MOTOR VEHICLE EXCISE	27,297.79
2001 WATER RATES	164,163.98
2000 WATER RATES	476.97
2001 WATER LIENS	5,689.56
2000 WATER LIENS	1,816.78
1999 WATER LIENS	138.71
2001 BOAT EXCISE	1,263.08
1999 BOAT EXCISE	1,105.06
1998 & PRIOR YEARS BOAT EXCISE	4,658.00
AMBULANCE SERVICE	177,024.66
POLICE EXTRA DETAIL	24,548.43
POLICE DETAIL ADMINISTRATIVE FEES	1,880.63
FALSE ALARM FINES	26,675.00

**TOTAL OUTSTANDING - 6/30/01****1,249,694.81****23,803,538.70    23,803,538.70****COLLECTED AND PAID TO TREASURER:**

INTEREST	70,152.91
COSTS, CHARGES, & FEES	9,758.83
MUNICIPAL LIEN CERTIFICATES	13,525.00
UNCLASSIFIED REVENUE	784.13

RESPECTFULLY SUBMITTED,

SUSAN A. MILLS, TOWN COLLECTOR

JUDY A. OCKERBLOOM, ASSISTANT TOWN COLLECTOR

## **REPORT OF THE TOWN ACCOUNTANT**

To the Honorable Board of Selectmen:

I hereby submit the Town Accountants' Report for the financial accounts for the Town of Norwell for the fiscal year July 1, 2000 through June 30, 2001 in accordance with the provisions of Chapter 41, Section 61 of the Massachusetts General Laws.

Respectfully submitted,

Carol Ann Amado  
Town Accountant

**TOWN OF NORWELL  
GENERAL FUND  
BALANCE SHEET  
JUNE 30, 2001  
ASSETS**

Cash			\$5,734,660.48
Personal Property Taxes:	2001	\$9,665.90	
	2000	\$3,356.50	
	1999	\$3,615.36	
	1998	\$4,783.74	
	1993	\$98.00	\$21,519.50
Real Estate Taxes:	2001	\$560,388.97	
	2000	\$91,052.18	
	1999	\$28,550.63	
	1998	\$0.00	\$679,991.78
Motor Vehicle Excise Taxes:	2001	\$86,406.68	
	2000	\$18,826.93	
	1999	\$6,211.27	
	1998	\$5,911.39	
	1997	\$4,844.07	
	1996	\$4,738.56	
	1995	\$6,017.72	
	1994	\$2,192.40	
	1993	\$3,593.65	\$138,742.67
Prov. for Abatements & Exemp.	2001	(\$205,283.29)	
	2000	(\$270,987.87)	
	1999	(\$192,256.78)	
	1998	(\$5,307.77)	
	1997	(\$4,174.41)	
	1996	(\$3,608.91)	
	1995	(\$3,726.00)	
	1994	(\$4,107.20)	
	1993	(\$4,619.01)	(\$694,071.24)
Boat Excise			\$7,026.14
Tax Liens, Foreclosures & Deferrals:			
Liens		\$366,822.59	
Foreclosures		\$122,475.97	
Tax Deferrals		\$114,293.25	\$603,591.81
Departmental:			
Veteran		\$21,266.14	
Police Extra Detail		\$24,548.43	
Ambulance		\$177,024.66	
Alarm Fees		\$26,675.00	\$249,514.23
<b>TOTAL ASSET:</b>			<b><u>\$6,740,975.37</u></b>



## LIABILITIES AND FUND EQUITIES

### Deffered Revenue:

Property Taxes	\$7,440.04	
Motor Vehicle Excises	\$138,742.67	
Boat Excise	\$7,026.14	
Departmental	\$249,514.23	
Tax Liens	\$366,822.59	
Tax Forclosures	\$122,475.97	
Tax Deferral Liens	<u>\$114,293.25</u>	\$1,006,314.89

### Warrants Payable

\$930,925.45

### Agency:

Police Extra Detail Payable	(\$9,921.65)	
Sales Tax Due State	(\$0.40)	
Fish & Game License	(\$194.55)	
Firearms Licenses Due State	(\$37.50)	
Fire Dept Private Detail	\$288.00	
Unclaimed Checks	\$15,151.09	
Bid Deposits	<u>\$41,130.15</u>	\$46,415.14

### Payables:

Fed W/H Tax Reserve	\$295.76	
Mass W/H Tax Reserve	\$88.87	
Medicare Tax Reserve	(\$0.01)	
Social Securitiy	\$0.52	
Group Health	\$25,740.41	
Group Life	\$7,268.66	
Long Term Disability	\$702.20	
Police and Fire Disability	\$302.74	
DPW Dues Reserve	\$1,010.08	
Fire dept Dues reserve	(\$232.00)	
Police Dues	\$1,247.95	
School Cust Dues Reserve	\$555.00	
EAN Dues Reserve	(\$0.90)	
925 dues reserve	<u>\$1,135.88</u>	\$38,115.16

F.M. Cushing Funds	\$90,730.36	
Jacobs Farm Income Fund	\$28,651.69	
Trust Funds	<u>\$638.53</u>	\$120,020.58

### Fund Equities:

Reserved for Snow & Ice Deficit	(\$114,990.02)	
Reserved for Encumbrances	\$286,531.91	
Reserved for Special Articles	\$1,417,997.18	
Reserved for Expenditures	\$500,000.00	
Reserved for Over/Under Assessments	\$3,820.00	
Unreserved Fund Balance	<u>\$2,505,825.08</u>	\$4,599,184.15

### TOTAL LIABILITIES AND FUND EQUITY

\$6,740,975.37

**TOWN OF NORWELL  
SCHOOL LUNCH  
FUND 22  
BALANCE SHEET  
JUNE 30, 2001**

**ASSETS**

Cash	<u>\$47,655.53</u>
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TOTAL ASSETS:	<u><u>\$47,655.53</u></u>
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**LIABILITIES AND FUND EQUITY**

Warrants Payable	\$7,473.84
Unreserved Fund Balance	<u>\$40,181.69</u>

TOTAL LIABILITIES	<u><u>\$47,655.53</u></u>
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TOWN OF NORWELL  
SPECIAL REVENUE FUND  
FUND 24  
BALANCE SHEET  
JUNE 30, 2001

**ASSETS**

Cash	<u>\$721,095.97</u>
TOTAL ASSETS:	<u><u>\$721,095.97</u></u>

**LIABILITIES AND FUND EQUITIES**

Warrants Payable	\$34,558.31
------------------	-------------

Fund Equities:

3 Selectmen	\$184,703.06	
35 Treasurer/collector	\$115,347.90	
63 Planning	\$4,996.12	
64 Workers Comp	\$24,127.34	
101 Police	\$26,117.82	
103 Fire	\$4,250.68	
200 School	\$109,600.54	
487 Conservation	\$5,000.00	
531 Council on Aging	\$9,930.71	
601 Library	\$21,885.14	
621 Recreation	<u>\$180,578.35</u>	
		<u>\$686,537.66</u>
TOTAL LIABILITIES		<u><u>\$721,095.97</u></u>

**TOWN OF NORWELL  
FEDERAL & STATE GRANTS  
FUND 25  
BALANCE SHEET  
JUNE 30, 2001**

**ASSETS**

Cash	\$380,822.69
TOTAL ASSETS:	<u>\$380,822.69</u>

**LIABILITIES AND FUND EQUITIES**

Warrants Payable	\$11,678.84
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Fund Equities:

Norwell Arts Lottery		\$4,559.66	
Recycling		\$11,732.45	
Drug Forfeiture Acct.	\$340.01		
Law Enforcement	\$12,223.26		
Community Policing	\$3,804.53		
D.A.R.E. Grant	\$354.60		
Domestic Violence	\$247.64		
Watch your car Grant	\$18.71		
<b>Police</b>		\$16,988.75	
SAFE Grant		\$0.08	
600-2000 health	\$0.02		
608-SPED	\$2,597.53		
610-SPED framework	\$3,022.15		
629-Academic support	\$9,450.00		
634-Community Inclusion	(\$2,450.65)		
635-Class Size Reduction	\$904.16		
638-Title I fy2000	\$1,446.82		
644-NorwellEd Found	\$0.00		
650-Cranberry /alliance	\$1,000.00		
655-D.D.E.	\$4,574.00		
729-Earlychildhood	\$73.08		
<b>School</b>		\$20,617.11	
Highway		\$174,963.23	
Water		\$114,333.71	
Conservation		\$100.42	
Board of Health		\$1,650.26	
Library		\$22,298.74	
Council on Aging		\$1,899.44	\$369,143.85
		<hr/>	
TOTAL LIABILITIES		<u>\$380,822.69</u>	



TOWN OF NORWELL  
WATER FUND  
FUND 28  
BALANCE SHEET  
JUNE 30, 2001

ASSETS

Cash		\$410,220.00
2001 Water Rates	\$164,163.98	
2000 Water Rates	\$476.97	
2001 Water Liens	\$5,689.56	
2000 Water Liens	\$1,816.78	
1999 Water Liens	\$138.71	
	<u>          </u>	<u>\$172,286.00</u>
TOTAL ASSETS:		<u><u>\$582,506.00</u></u>

LIABILITIES AND FUND EQUITIES

Warrants Payable		\$45,403.21
Deferred Revenue		\$172,286.00
Fund Equities:		
Unreserved Fund Balance	\$160,144.10	
Reserve for Encumbrances	\$82,892.69	
Reserve for Expenditures	\$121,780.00	
	<u>          </u>	<u>\$364,816.79</u>
TOTAL LIABILITIES AND FUND EQUITIES:		<u><u>\$582,506.00</u></u>

**TOWN OF NORWELL  
CAPITAL PROJECT FUND  
FUND 30  
BALANCE SHEET  
JUNE 30, 2001**

**ASSETS**

Cash	<u>\$0.00</u>
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TOTAL ASSETS:	<u><u>\$0.00</u></u>
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**LIABILITIES & FUND EQUITY**

FUND EQUITY:

Temp Loan / Antic of Bond issue	\$275,000.00
Water Treatment Plant Fund Balance	<u>(\$275,000.00)</u>
TOTAL LIABILITIES AND FUND EQUITY:	<u><u>\$0.00</u></u>

**TOWN OF NORWELL  
CAPITAL PROJECT FUND  
FUND 31  
BALANCE SHEET  
JUNE 30, 2001**

**ASSETS**

Cash	<u>\$65,512.97</u>
<b>TOTAL ASSETS:</b>	<b><u><u>\$65,512.97</u></u></b>

**LIABILITIES & FUND EQUITY**

Warrants Payable

**FUND EQUITY:**

School and General Government	<u>\$65,512.97</u>
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<b>TOTAL LIABILITIES AND FUND EQUITY:</b>	<b><u><u>\$65,512.97</u></u></b>
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**TOWN OF NORWELL  
CAPITAL PROJECT FUND  
FUND 33  
BALANCE SHEET  
JUNE 30, 2001**

**ASSETS**

Cash	\$0.00
Amounts to be provided	<u>\$2,555,000.00</u>
TOTAL ASSETS:	<u><u>\$2,555,000.00</u></u>

**LIABILITIES & FUND EQUITY**

FUND EQUITY:

Temp Loan/antic of Bond Issue	\$3,105,000.00
Purchase of "Donovans & Osborn Properties" Fund Balance	<u>(\$550,000.00)</u>
TOTAL LIABILITIES AND FUND EQUITY:	<u><u>\$2,555,000.00</u></u>



TOWN OF NORWELL  
CAPITAL PROJECT FUND  
FUND 34  
BALANCE SHEET  
JUNE 30, 2001

ASSETS

Cash	<u>\$36,585.77</u>
TOTAL ASSETS:	<u><u>\$36,585.77</u></u>

LIABILITIES & FUND EQUITY

FUND EQUITY:	
Capital Projects/Repair	<u>\$36,585.77</u>
TOTAL LIABILITIES :	<u><u>\$36,585.77</u></u>

**TOWN OF NORWELL  
SCHOOL BUILDING PROJECT  
FUND 36  
BALANCE SHEET  
JUNE 30, 2001**

**ASSETS**

Cash	<u>\$19,180,698.96</u>
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TOTAL ASSETS:	<u><u>\$19,180,698.96</u></u>
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**LIABILITIES AND FUND EQUITY**

Warrants Payable	\$166,695.38
Temp Loan/antic of Bond Issue	\$23,000,000.00
Fund Balance School Projects	<u>(\$3,985,996.42)</u>

TOTAL LIABILITIES	<u><u>\$19,180,698.96</u></u>
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TOWN OF NORWELL  
FIRE STATION PROJECT  
FUND 37  
BALANCE SHEET  
JUNE 30, 2001

**ASSETS**

Cash	\$107,869.68
TOTAL ASSETS:	<u>\$107,869.68</u>

**LIABILITIES AND FUND EQUITY**

Warrants Payable	\$31,616.00
temp loan / antic of bond issue	\$2,000,000.00
Fund Balance Fire station	<u>(\$1,923,746.32)</u>
TOTAL LIABILITIES	<u>\$107,869.68</u>

**TOWN OF NORWELL  
TRUST FUNDS  
FUND 81 & 82  
BALANCE SHEET  
JUNE 30, 2001**

**ASSETS:**

Restricted Savings

\$2,420,880.72

TOTAL ASSETS:

\$2,420,880.72

**FUND EQUITIES**

	NON EXPENDABLE	EXPENDABLE
Conservation Fund**		\$77,660.54
Stabilization Fund	\$1,597,771.66	\$62,204.20
Tricentennial Fund*	\$100.00	\$228.92
Bicentennial Library Fund	\$400.00	\$124.02
Annabel Wakefield Library Fund	\$100.00	\$31.03
Annabel Wakefield Poor Fund	\$1,000.00	\$7,850.20
Abigail T. Otis Charity Fund	\$2,000.00	\$17,507.91
Fenger Library Fund	\$10,000.00	\$1,740.13
John Crocker Bond Memorial Fund	\$8,525.00	\$490.29
Ashley & Minnie Jones jScholarship Fund	\$10,000.00	\$642.83
Dorothy S. Fogg Scholarship Fund "A"	\$25,000.00	\$1,272.17
Dorothy S. Fogg Scholarship Fund "B"	\$25,000.00	\$1,114.48
Cemetery Perpetual Care Funds	\$144,124.80	\$29,985.29
Washington St. Cemetery Permanent Fund**		\$199,852.42
Mary Farrar or Joseph Estes Cemetery Fund	\$1,000.00	\$576.55
Abigail T. Otis Cemetery Fund	\$1,000.00	\$45.08
Abigail T. Otis Tomb Fund	\$500.00	\$22.52
Coffin Cemetery & Charity Fund	\$2,000.00	\$90.15
Jacobs Farmhouse	\$147,317.00	\$42,110.09
Gaudette Flower Fund	\$1,000.00	\$86.50
Charles H. PikeFund	\$200.00	\$6.94
Sarah Sawyer Fund***	\$200.00	
TOTAL:	<u>\$1,977,238.46</u>	<u>\$443,642.26</u>

TOTAL FUND EQUITITES:

\$2,420,880.72

\* To be expended in Year 2076

\*\*Can be expended with Town Meeting Vote

\*\*\*Sarah Sawyer Cemetery Fund \$200.00 (Prin.) Held by Commonwealth



TOWN OF NORWELL  
TRUST AND AGENCY  
FUND 89  
BALANCE SHEET  
JUNE 30, 2001

**ASSETS**

Cash	
Restricted Savings	\$14,134.28
Unrestricted savings	<u>\$202,849.44</u>
TOTAL ASSETS:	<u><u>\$216,983.72</u></u>

**LIABILITIES**

Warrants Payable	\$1,242.62
Valley Swamp Escrow	\$13,134.28
Kenrobir Industries Escrow	\$1,000.00
Deposit Accounts:	
Student Activity Agency	\$35,006.25
Zoning Board	\$5,000.00
Conservation	\$10,305.17
Planning Board	<u>\$151,295.40</u>
TOTAL LIABILITIES	<u><u>\$216,983.72</u></u>

**TOWN OF NORWELL  
GENERAL LONG-TERM DEBT  
ACCOUNT GROUP  
FUND 97  
BALANCE SHEET  
JUNE 30, 2001**

Net Funded or Fixed Debt

1997 Water Bonds	\$1,600,000.00
1997 Municipal Purpose Bond	\$1,495,000.00
1992 Water Bonds	\$230,000.00
1992 Municipal Purpose Bonds	<u>\$100,000.00</u>
	<u><u>\$3,425,000.00</u></u>

Serial Loans:

Water Treatment Plant	\$1,600,000.00
Debt Exclusion Bond	\$1,495,000.00
Water Standpipe	\$230,000.00
Remodeling repair and reconstruction	\$45,000.00
Equipment	<u>\$55,000.00</u>
	<u><u>\$3,425,000.00</u></u>

TOWN OF NORWELL  
REVENUE AND EXPENDITURES  
WATER FUND  
FOR THE YEAR ENDING  
JUNE 30, 2001

REVENUES:

Water Rates	\$962,587.21	
Water Connections	\$103,426.88	
Misc. Revenue	\$455.00	
T/F General Fund	\$7,291.00	
Interest	\$9,603.31	
TOTAL REVENUE:		<u>\$1,083,363.40</u>

EXPENDITURES:

Board of Commissioners	\$2,100.00	
Superintendent	\$63,963.84	
Union Salaries	\$175,583.31	
Clerical Salaries	\$49,242.86	
TOTAL PERSONNEL SERVICES:		<u>\$290,890.01</u>

Uniform Allowance	\$2,405.75	
Electricity	\$75,735.99	
Fuel	\$3,633.67	
Gas Heat		
EPA Compliance Reports	\$1,590.58	
Repair & Maint. Equip.	\$17,439.55	
Equipment Rental	\$0.00	
Professional Services	\$11,882.97	
Tuition	\$2,539.00	
Board Expenses	\$0.00	
Telephone	\$4,287.85	
Postage	\$0.00	
Contract Services	\$21,925.00	
Police Detail	\$2,948.85	
Building Maintenance	\$3,867.21	
Office & Other Expenses	\$4,355.33	
Treatment Plant Expense	\$24,145.37	
Treatment Facilities Chemical Expense	\$68,489.65	
Meters & Hydrants	\$12,070.69	
Leaks & New Services	\$12,769.72	
Superintendents Expenses	\$0.00	
Compliance Fee	\$2,789.90	
Telemetry Expense	\$3,276.92	
Travel Expense	\$1,060.01	
Dues & Meetings	\$1,196.21	
Y2K Compliant (carryover)	\$14,806.66	
TOTAL GENERAL EXPENSES:		<u>\$293,216.88</u>

TOWN OF NORWELL  
REVENUE AND EXPENDITURES  
WATER FUND  
FOR THE YEAR ENDING  
JUNE 30, 2001

Water well cleaning	\$8,000.00	
Water Debt t/t General Fund	\$379,070.34	
Capital Outlay	\$29,640.00	
Special Articles	<u>\$65,166.82</u>	
TOTAL CAPITAL EXPENDITURES:		<u><u>\$481,877.16</u></u>
Indirect Costs: t/f general fund	\$85,000.00	
Bonding Costs:	<u></u>	\$85,000.00
TOTAL EXPENDITURES		<u><u>\$1,150,984.05</u></u>
Revenue Over Expenditures		(\$67,620.65)
Balance Forward	\$432,437.44	
Revenue	\$1,083,363.40	
Expenditures	<u>\$1,150,984.05</u>	
	<u><u>\$364,816.79</u></u>	



TOWN OF NORWELL  
SUMMARY OF APPROPRIATIONS, PAYMENTS & OTHER ACCOUNTS  
FOR YEAR ENDING JUNE 30, 2001

GENERAL FUND		APPROPRIATIONS AND BALANCES	TRANSFERS	EXPENDED	CLOSED TO REVENUE	T/F FROM ARTICLES	ENCUMBER
<b>2-ACCOUNTING</b>							
SALARIES & WAGES		\$112,378.00		\$116,894.76	\$1,304.24	\$5,821.00	
EXPENSES		\$16,000.00		\$15,993.39	\$6.61		
<b>3-SELECTMEN</b>							
BD. MEMBERS SALARIES		\$6,500.00		\$6,500.00	\$0.00		
TOWN ADMINISTRATOR		\$67,600.00		\$73,000.00	\$0.00	\$5,400.00	
CLERICAL SALARIES		\$117,843.00		\$107,745.66	\$12,645.34	\$2,548.00	
COURT JUDGEMENT		\$1.00		\$0.00	\$1.00		
EXPENSES		\$16,350.00	\$3,050.00	\$18,156.99	\$2,831.21	\$1,588.20	
CARE VETERANS' GRAVES		\$1,200.00		\$1,182.00	\$18.00		
699-6090		\$7.00		\$7.00			
<b>750-5750ART</b>							
998-6096		\$3,586.48		\$3,586.00	\$0.48		
<b>6-BEAUTIFICATION</b>							
EXPENSES		\$263.42		\$263.00	\$0.42		
		\$1,800.00		\$1,800.00	\$0.00		
<b>7-HOUSING PARTNERSHIP</b>							
CLERICAL SALARIES		\$1.00		\$0.00	\$1.00		
PARTNERSHIP EXPENSES		\$1.00		\$0.00	\$1.00		
<b>8-HANDICAP COMMISSION</b>							
EXPENSES		\$3,000.00		\$496.74			\$2,503.26
<b>9-MODERATOR</b>							
SALARY		\$1.00		\$0.00	\$1.00		
<b>10-CUSHING MEMORIAL</b>							
SALARY		\$23,112.00		\$23,209.88	\$147.12	\$245.00	
EXPENSES		\$21,510.00		\$21,415.08	\$94.92		
<b>11-ADVISORY BOARD</b>							
CLERICAL SALARIES		\$4,669.00		\$1,515.43	\$3,292.57	\$139.00	
EXPENSES		\$500.00		\$362.32	\$137.68		
<b>12-CAPITAL BUDGET COMM</b>							
EXPENSES		\$1.00			\$1.00		

	APPROPRIATIONS AND BALANCES	TRANSFERS	EXPENDED	CLOSED TO REVENUE	T/F FROM ARTICLES	ENCUMBER
13-RESERVE FUND						
RESERVE FUND	\$250,000.00	(\$250,000.00)		\$0.00		
15-TOWN MEET. & ELEC.						
SALARIES	\$15,000.00		\$12,852.00	\$4,598.00	\$2,450.00	
EXPENSES	\$11,000.00	\$100.00	\$11,095.95	\$4.05		
17-BD. OF REGISTRARS						
CLERK OF BD. SALARY	\$350.00		\$350.00	\$0.00		
CLERICAL SALARIES	\$12,397.00		\$12,392.10	\$4.90		
EXPENSES	\$4,000.00		\$3,967.95	\$32.05		
19-TOWN REPORTS						
TOWN REPORTS	\$9,500.00		\$8,757.05	\$742.95		
29-ASSESSORS						
BD. MEMBERS SALARIES	\$4,150.00		\$4,150.00	\$0.00		
CLERICAL SALARIES	\$98,704.00		\$88,777.89	\$9,926.11		
GENERAL EXPENSES	\$10,440.00		\$10,386.69	\$53.31		
REVALUATION EXPENSES	\$12,511.50		\$12,504.69	\$6.81		
35-TREAS./COLLECTOR						
TREAS./COLLECTOR SALARY	\$72,659.00		\$81,474.44	\$0.56	\$8,816.00	
CLERICAL EXPENSES	\$123,010.00		\$104,883.31	\$18,126.69		
GENERAL EXPENSES	\$69,900.00		\$66,688.19	\$13,211.81		
TAX TITLE EXPENSES	\$30,443.15		\$4,712.33			\$25,730.82
39-TOWN CLERK						
TOWN CLERK SALARY	\$47,250.00		\$47,249.80	\$0.20		
CLERICAL SALARIES	\$34,188.00		\$34,188.00	\$0.00		
EXPENSES	\$4,500.00	\$300.00	\$4,782.59	\$17.41		
299-CAPITAL OUTLAY	\$3,735.00		\$3,735.00			\$0.00
45-LEGAL SERVICES						
LEGAL EXPENSES	\$75,000.00		\$63,362.44	\$11,637.56		
SETTLEMENTS/CLAIMS	\$1.00	\$0.00	\$0.00	\$1.00		
UNION NEGOTIATIONS						

APPROPRIATIONS AND BALANCES		TRANSFERS	EXPENDED	CLOSED TO REVENUE	T/F FROM ARTICLES	ENCUMBER
47-PERSONNEL BOARD						
CLERICAL SALARIES	\$1,000.00		\$950.90	\$49.10		
EXPENSES						
48-DESIGN REVIEW BOARD						
CLERICAL SALARIES	\$642.00		\$216.54	\$425.46		
EXPENSES	\$245.00		\$0.00	\$245.00		
49-DEVEL.& INDUS. COM.						
CLERICAL SALARIES	\$1.00		\$0.00	\$1.00		
EXPENSES	\$1.00		\$0.00	\$1.00		
51-CENTRAL COMPUTER						
EXPENSES	\$39,000.00		\$28,942.45	\$10,057.55		
61-BOARD OF APPEALS						
CLERICAL SALARIES						
EXPENSES	\$4,000.00		\$2,779.64	\$1,220.36		
63-PLANNING BOARD						
CLERICAL SALARIES	\$35,470.00		\$23,962.75	\$11,507.25		
EXPENSES	\$4,300.00		\$4,635.70	\$76.10	\$411.80	
6739-ART	\$34.00		\$0.00	\$34.00		
65-TOWN HALL						
CUSTODIAN'S SALARY	\$24,408.00		\$20,697.74	\$3,710.26		
EXPENSES	\$82,000.00		\$71,195.19	\$10,804.81		
66-P.B.M.C.						
CLERICAL						
EXPENSE	\$3,800.00		\$2,063.28	\$1,736.72		
71-PENSIONS						
PLY. CTY. RETIRE. FUND	\$655,599.00		\$655,599.00	\$0.00		
NON-CONTRIB. PENSIONS	\$720.00		\$720.00	\$0.00		
75-UNEMPLOYMENT COMP.	\$10,000.00		\$1,551.87	\$8,448.13		
77-GROUP INSURANCE	\$1,232,600.00		\$1,330,098.64	\$0.36		
81- TOWN INSURANCE	\$173,299.00	\$97,499.00	\$153,935.64	\$19,363.36		
91-GOVT STUDY COMM.						
CLERICAL SALARIES	\$1.00		\$0.00	\$1.00		
EXPENSES	\$1.00		\$0.00	\$1.00		



APPROPRIATIONS AND BALANCES	TRANSFERS	EXPENDED	CLOSED TO		T/F FROM	
			REVENUE	ARTICLES	ENCUMBER	
<b>92-GROUNDWATER</b>						
PROTECTION STUDY EXP.	\$1.00	\$0.00	\$1.00			
<b>94-DRAINAGE</b>						
CLERICAL SALARIES	\$1.00		\$1.00			
GENERAL EXPENSES	\$1.00		\$1.00			
<b>101-POLICE DEPARTMENT</b>						
POLICE CHIEF SALARY	\$68,750.00	\$85,000.00	\$0.00	\$16,250.00		
POLICE OFFICERS SALARY	\$1,097,777.00	\$1,130,228.27		\$43,350.00	\$10,898.73	
OTHER SALARIES	\$41,133.00	\$38,308.66	\$3,227.34	\$403.00		
CLERICAL	\$30,224.00	\$30,224.00	\$0.00			
GENERAL EXPENSES	\$85,100.00	\$85,099.17	\$0.83			
CRUISER EXPENSES	\$84,405.00	\$84,405.00	\$0.00			
OTHER TOWN VEHICLES						
299-CAPITAL OUTLAY						
<b>103-FIRE DEPARTMENT</b>						
FIRE CHIEF SALARY	\$69,370.00	\$77,844.88	\$1.12	\$8,476.00		
PERM. FIREFIGHTERS' PAY	\$873,380.00	\$922,796.98	\$0.00	\$35,900.00		
CLERICAL	\$30,024.00	\$30,024.00	\$0.00			
GENERAL EXPENSES	\$85,062.00	\$84,897.93	\$164.07			
299-CAPITAL OUTLAY	\$221,500.00	\$82,030.00			\$139,470.00	
<b>104-CALL FIREMEN</b>						
DEPUTY FIRE CHIEF	\$4,942.00	\$5,090.26	\$0.74	\$149.00		
CALL FIREMEN SALARIES	\$55,681.00	\$24,104.70	\$11,663.30	(\$19,913.00)		
CALL FIRE EXPENSES	\$12,819.00	\$14,301.96	\$17.04	\$1,500.00		
<b>105-AMBULANCE SERVICE</b>						
SALARIES	\$53,297.00	\$35,718.94	\$4,277.06	(\$13,301.00)		
AMBULANCE EXPENSES	\$21,195.00	\$21,145.06	\$49.94			
UNMANNED AMB. EXPENSES	\$1,250.00	\$1,250.00	\$0.00			
<b>107-EMERGENCY COMM.</b>						
SALARIES	\$301,755.00	\$277,449.58	\$24,305.42			
EXPENSES	\$36,621.00	\$34,511.15	\$2,109.85			



APPROPRIATIONS AND BALANCES		TRANSFERS	EXPENDED	CLOSED TO REVENUE	T/F FROM ARTICLES	ENCUMBER
109-TREE & GROUNDS						
TREE DIRECTOR'S SALARY	\$33,079.00		\$33,079.00	\$0.00		
DEPARTMENT SALARIES	\$140,000.00		\$142,175.28	\$3,324.72	\$5,500.00	
GENERAL EXPENSES	\$64,448.00		\$63,874.81	\$1,073.19	\$500.00	
TREE INSECT CONTROL	\$1,000.00		\$502.92	\$497.08		
TREE CEMETERY CARE	\$36,863.00		\$36,472.23	\$390.77		
299-CAPITAL OUTLAY	\$18,000.00		\$17,912.20	\$87.80		
113-BUILDING DEPT.						
BUILDING INSP. SALARY	\$48,000.00		\$47,508.43	\$491.57		
CLERICAL SALARY	\$53,020.00		\$52,880.03	\$139.97		
INSPECTORS FEES	\$52,000.00		\$49,061.49	\$2,938.51		
EXPENSES	\$11,000.00		\$10,948.83	\$51.17		
119-SEALER WTS/MEAS.						
SEALER WTS/MEAS. SALARY	\$1,383.00		\$3,250.00	\$0.00	\$1,867.00	
EXPENSES	\$2,300.00		\$2,291.49	\$8.51		
131-CIVIL DEFENSE						
EXPENSES	\$1,000.00		\$987.79	\$12.21		
133-ANIMAL CONTROL						
ANIMAL CONTROL SALARIES	\$21,583.00		\$17,275.93	\$4,307.07		
EXPENSES	\$6,300.00		\$4,776.46	\$1,523.54		
147-TRAFFIC STUDY						
EXPENSES	\$500.00		\$0.00	\$500.00		
200-SCHOOL DEPT.						
SCHOOL SPENDING	\$13,661,707.53	\$1,000.00	\$13,645,409.11	\$3,275.32	\$4,248.00	\$18,271.10
299-CAPITAL OUTLAY	\$74,000.00		\$42,029.00	\$1,971.00	(\$30,000.00)	
TOTAL SCHOOL						
201-S.S. REGIONAL SCHOOL	\$99,847.00		\$97,612.00	\$2,235.00		

	APPROPRIATIONS AND BALANCES	TRANSFERS	EXPENDED	CLOSED TO REVENUE	T/F FROM ARTICLES	ENCUMBER
<b>300-HIGHWAY DEPT.</b>						
SURVEYOR SALARY	\$33,079.00		\$33,079.00	\$0.00		
DEPARTMENT SALARIES	\$187,011.00		\$187,310.18	\$5,969.82	\$6,269.00	
CLERICAL SALARIES	\$32,483.00		\$31,230.87	\$1,252.13		
OUT-OF-STATE TRAVEL	\$1.00			\$1.00		
GENERAL EXPENSES	\$50,188.00		\$50,288.00	\$0.00	\$100.00	
SIGNS/RD. MARKINGS	\$37,000.00		\$32,646.19	\$4,353.81		
SNOW REMOVAL/ SANDING	\$122,600.00	\$77,508.25	\$315,098.27	(\$114,990.02)		
O & M OF EQUIPMENT	\$23,200.00		\$21,441.15	\$1,758.85		
TOWN GASOLINE	\$51,500.00	\$24,207.94	\$75,707.94	(\$0.00)		
WATER SERVICES	\$6,000.00		\$6,000.00	\$0.00		
299-CAPITAL OUTLAY	\$66,000.00		\$66,000.00	\$0.00		
<b>307-STREET LIGHTING</b>						
EXPENSES	\$53,600.00	\$6,183.74	\$59,783.74	\$0.00		

APPROPRIATIONS, AND BALANCES	TRANSFERS	EXPENDED	CLOSED TO REVENUE	T/F FROM ARTICLES	ENCUMBER
<b>485-MASS HISTORICAL COM.</b>					
GENERAL EXPENSES	\$4,200.00	\$506.30	\$3,693.70		
<b>487-CONSERVATION</b>					
CLERICAL SALARIES	\$11,950.00	\$10,373.82	\$1,126.18	(\$450.00)	
CONSERVATION AGENT SAL.	\$38,392.00	\$38,799.60	\$42.40	\$450.00	
GENERAL EXPENSES	\$4,600.00	\$4,600.00	0 \$0.00		
CONSERVATION FUND	\$10,000.00	\$10,000.00	\$0.00		
<b>501-BD. OF HEALTH</b>					
BD. MEMBERS' SALARIES	\$1,050.00	\$1,050.00	\$0.00		
AGENT'S SALARY	\$52,005.00	\$52,003.88	\$1.12		
CLERICAL SALARIES	\$31,374.00	\$31,065.76	\$308.24		
HAZARDOUS WASTE	\$10,000.00	\$4,351.13	\$5,648.87		
GENERAL EXPENSES	\$29,750.00	\$30,126.12	\$1,314.38		
SOLID WASTE DISPOSAL	\$389,432.00	\$479,102.45	\$14,329.55	\$104,000.00	
LANDFILL MAINTENANCE	\$4,000.00		\$4,000.00		
<b>531-COUNCIL ON AGING</b>					
SALARIES	\$98,600.00	\$107,627.00	\$0.00	\$2,027.00	
EXPENSES	\$12,233.00	\$13,983.00	\$0.00		
299-CAPITAL OUTLAY	\$35,000.00		\$0.00		\$35,000.00
<b>551-VETERANS' SERVICES</b>					
VETS. AGENT SALARY	\$2,212.00	\$3,250.00	\$0.00	\$1,038.00	
VETS. SERV. OFF. SALARY	\$2,931.00	\$3,019.00	\$0.00	\$88.00	
GENERAL EXPENSES	\$750.00	\$328.93	\$421.07		
VETERANS' BENEFITS	\$9,000.00	\$25,193.59	\$0.00		
MEMORIAL DAY EXPENSES	\$900.00	\$180.25	\$719.75		
<b>571-TOWN CEMETERY</b>					
SALARIES	\$0.00				
EXPENSES	\$3,000.00	\$2,973.24	\$26.76		

APPROPRIATIONS, AND BALANCES		TRANSFERS	EXPENDED	CLOSED TO REVENUE	T/F FROM ARTICLES	ENCUMBER
<b>601-LIBRARY</b>						
DIRECTOR SALARY	\$61,522.00		\$63,963.84	\$0.16	\$2,442.00	
SALARIES	\$220,143.23		\$220,188.29	\$6,570.94	\$6,616.00	
OLD COLONY NETWORK	\$16,000.00		\$16,000.00	\$0.00		
LIBRARY EXPENSES	\$125,250.00		\$125,250.00	\$0.00		
299-CAPITAL OUTLAY						
<b>621-RECREATION COMM.</b>						
SUPERINTENDENT'S SALARY	\$52,205.00		\$52,203.88	\$1.12		
SALARIES	\$52,103.00		\$52,099.50	\$3.50		
EXPENSES	\$8,096.00		\$8,095.86	\$0.14		
299-CAPITAL OUTLAY	\$28,842.01		\$28,842.01	\$0.00		\$0.00
<b>700-DEBT SERVICE PRIN.</b>						
BONDING COSTS	\$58,083.00		\$3,425.00	\$1.00		\$54,657.00
TOWN	\$55,000.00		\$55,000.00	\$0.00		
WATER	\$385,000.00		\$270,664.29	\$114,335.71		
DEBT EXCLUSION	\$305,000.00		\$305,000.00			
<b>700-DEBT SERVICE INTEREST</b>						
TOWN	\$106,320.00		\$81,320.00	\$25,000.00		
WATER	\$109,680.50		\$108,406.05	\$1,274.45		
TEMPORARY BONDS	\$0.00		\$0.00			
DEBT EXCLUSION	\$1,191,685.00		\$1,141,578.26	\$50,106.74		
<b>TOTALS: ARTICLE II</b>	<b>\$25,241,472.82</b>	<b>\$0.00</b>	<b>\$24,817,414.94</b>	<b>\$342,454.97</b>	<b>\$204,928.00</b>	<b>\$286,530.91</b>
<b>401-WATER DEPT.</b>						
TREATMENT PLANT OPER						
COMMISSIONERS' SALARIES	\$2,100.00		\$2,100.00	\$0.00		
SUPERINTENDENT	\$61,523.00		\$63,963.84	\$0.16	\$2,441.00	
CLERICAL SALARIES	\$53,526.00		\$49,242.86	\$4,283.14		
DEPARTMENT SALARIES	\$171,342.00		\$175,583.31	\$2,599.69	\$6,841.00	
GENERAL EXPENSES	\$313,753.00		\$293,216.88	\$792.78	\$450.00	\$20,193.34
299-CAPITAL OUTLAY-WATER	\$29,640.00		\$29,640.00	\$0.00		
WATER WELL CLEANING	\$8,000.00		\$8,000.00	\$0.00		
<b>TOTALS: ARTICLE II</b>	<b>\$639,884.00</b>		<b>\$621,746.89</b>	<b>\$7,675.77</b>	<b>\$9,732.00</b>	<b>\$20,193.34</b>



DEPT.	DATE OF TOWN		Bal. Forward	Expended	Balance to	
	MEETING	SCH	Appropriation		FY 2002	Closed to
					Revenue	2002t/f
2	Oct. 18, 1999	SF 901-6108	Unpaid Bills Prior Year	\$11,411.79	\$0.00	
2	Oct. 18, 1999	SF 901-6796	Increase for Non-Union Employ	\$9,000.00	\$1,130.18	7,000.00
2	Oct. 18, 1999	SF 901-6992	Union Contract Obligations	\$5,233.15	\$4,863.15	
2	May 15, 2000	801-6796	Increase for Non-Union Employ	\$45,164.00	\$4,836.00	
2	May 15, 2000	801-6992	Union Contract Obligations	\$30,000.00	\$8,122.00	
2	May 4, 1998	699-6796	Increase for Non-Union Employ	\$5,117.82	\$4,950.50	4,950.50
2	May 14, 2001	902-6201	Fixed Assets-GASB 34	\$20,000.00	\$20,000.00	-20,000.00
3	May 4, 1998	699-6090	Gaffield Park	\$7.00	\$7.00	
3	April, 1987	750-5750	Rt. 53 Corr. Plan Study	\$3,586.48	\$ 3,586.00	\$0.48
3	Nov. 14, 2000	794-6004	Repair Sparrell School Building	\$627,199.00	\$ 17,460.96	\$609,738.04
3	May 15, 2000	801-6086	South Shore Women's center	\$4,000.00	\$ 4,000.00	\$0.00
3	May 15, 2000	801-6087	Womansplace crisis center	\$2,000.00	\$ 2,000.00	\$0.00
3	May 15, 2000	801-6090	Gaffield Park	\$10,000.00	\$ 698.10	\$9,301.90
3	May 25, 1999	900-6052	Gaffield Park	\$1,000.00	\$ 383.00	\$617.00
3	May 14, 2001	902-6209	Womansplace crisis center-02	\$3,000.00	\$ -	\$3,000.00
3	Nov. 13, 1995	986-6990	School Tennis & Track	\$2,328.43	\$2,328.43	
3	May 5, 1997	998-6096	Repair Gaffield Park	\$263.42	\$263.00	\$0.42
29	May 4, 1998	699-6711	Revaluation 5-4-98	\$20,978.00	\$10,598.50	\$10,379.50
29	Jan. 19, 1999	899-6078	Computer Equipment	\$30,883.19	\$1,964.00	\$28,919.19
51	May 15, 2000	801-6067	Computer Upgrades	\$65,000.00	\$52,885.25	\$12,114.75
51	May 25, 1999	900-6067	Computer Upgrades	\$81,189.71	\$49.98	\$81,139.73
63	May 15, 2000	801-6015	Master Plan	\$70,000.00	\$10,202.71	\$59,797.29
63	May 25, 1999	900-6010	Revise rules & regs	\$11,301.57	\$1,969.91	\$9,331.66
63	May 14, 2001	902-6206	Master Plan	\$1,100.00	\$0.00	\$1,100.00
63	Apr 22, 1996	997-6739	Comprehensive open space	\$34.00	\$0.00	\$34.00

Special Articles 2001

94	May 15, 2000	801--6012	Maintain town drainage	\$25,000.00	\$0.00	\$25,000.00	
94	May 25, 1999	900--6012	Maintain town drainage	\$100,000.00	\$0.00	\$100,000.00	
101	Nov. 14, 2000	794-6798	upgrade police station	\$125,000.00	\$25,036.09	\$99,963.91	
103	Apr 22 1996	997-6993	Prel.Plans-New Fire Station	\$16,149.50	\$16,149.50	\$0.00	16,149.50
103	Apr 22 1996	997-6995	Personal Protection Equipment	\$3,470.01	\$0.00	\$3,470.01	
103	May 5, 1997	998-6050	New Fire Station Plans	\$301.93	\$301.93	\$0.00	
200	Apr 22 1996	997-6041	Waste Water Treatment Plant	\$13,177.00	\$13,177.00	\$0.00	13,177.00
200	Dec.8, 1997	987-6111	Lights for football field	\$17,656.76	\$0.00	\$17,656.76	
200	May4, 1998	699-6114	High Sch Field ADA restrooms	\$17,964.87	\$0.00	\$17,964.87	
300	May 14, 2001	902-6203	Field Improvements	\$25,000.00	\$0.00	\$25,000.00	-25,000.00
300	May 25, 1999	900-6025	Resurface Town Ways	\$80,701.70	\$48,390.44	\$32,311.26	
300	May 25, 1999	900-6018	Stockpile	\$15,000.00	\$15,000.00	\$0.00	
300	May 25, 1999	900-6011	Brush pile	\$14,000.00	\$3,480.00	\$10,520.00	
300	May 15, 2000s	891-6032	Veterans Memorial	\$6,207.30	\$6,207.30	\$0.00	
300	May 15, 2000	801-6085	Little league fields	\$45,000.00	\$6,774.76	\$38,225.24	
300	May 15, 2000	801-6025	Resurface Town Ways	\$150,000.00	\$0.00	\$150,000.00	
300	Nov. 14, 2000	794-6797	Gas Storage Tank	\$15,000.00	\$15,000.00	\$0.00	
300	May 4, 1998	699-6024	Drainage	\$17,980.84	\$10,426.95	\$7,553.89	
485	Nov. 14, 2000	794-6794	Stetson septic systems	\$25,000.00	\$24,859.00	\$141.00	
487	May 14 2001	902-6208	Jacobs Pond weeds	\$3,000.00	\$0.00	\$3,000.00	-3,000.00
501	Oct, 1988	733-6733	North River Clean-Up	\$5,224.02	\$5,111.00	\$113.02	5,111.00
501	April 29, 1991	992-6885	Rep.Drain.PineSt land/soc.	\$2,820.25	\$750.00	\$2,070.25	750.00
501	April 29, 1991	992-6886	Recycling Com.m.Expenses	\$1,117.55	\$1,113.00	\$4.55	1,113.00
571	May 15, 2000	801-6097	Veterans Monument	\$20,000.00	\$2,977.31	\$17,022.69	
621	March, 1988	787-5762	Pine St. Parking Lot	\$1,052.59	\$0.00	\$1,052.59	
621	May 4, 1998	699-6117	Athletic Field construction	\$32,337.51	\$32,337.51	\$0.00	
				\$1,843,925.57	\$425,927.49	\$1,417,997.18	0.00

[illegible]



## CAPITAL PROJECTS FY 01

DEPT	ITEM	Transfers	B/Forward	Expended	Forward 2002
	Fund 31				
101	Generator		\$0.00	\$0.00	\$0.00
103	Fire Engine		\$0.00	\$0.00	\$0.00
				\$0.00	
107	Console		\$0.00	\$0.00	\$0.00
300	Repair Hwy Bldg		\$0.00	\$0.00	\$0.00
200	Ada Complicance		\$0.00	\$0.00	\$0.00
	High School Roof		\$0.00	\$0.00	\$0.00
	Cole Roof		\$43,722.97	\$0.00	\$43,722.97
	Jr. High Roof		\$0.00	\$0.00	\$0.00
	Cole Parking Lot		\$1,790.00	\$0.00	\$1,790.00
	Vinal Parking Lot		\$0.00	\$0.00	\$0.00
	High School Track *		\$0.00	\$0.00	\$0.00
	HS Tennis Courts *		\$0.00	\$0.00	\$0.00
	* 'SPTM 11/13/95 96FY	\$30,000.00			
65	Town Hall Roof		\$0.00	\$0.00	\$0.00
601	Library Parking Lot		\$0.00	\$0.00	\$0.00
	Library HVAC		\$0.00	\$0.00	\$0.00
10	ADA Compliance		\$0.00	\$0.00	\$0.00
	Cushing Roof		\$0.00	\$0.00	\$0.00
	Storm Windows		\$20,000.00		\$20,000.00
	Bonding Costs		\$0.00	\$0.00	\$0.00
200	Sparrell Roof 95FY		\$0.00	\$0.00	\$0.00
	High School Roof 95FY		\$0.00	\$0.00	\$0.00
			\$65,512.97	\$0.00	\$65,512.97



DEPT ITEM	Borrowed	Transfer	B/Forward	Expended	Forward 2002
FUND 34 - ATM 5/12/92					
65 Town Hall Town Hall Roof	\$15,000.00		\$17.00	\$0.00	\$17.00
101 POLICE DEPARTMENT Female Shower Facility Access Ramp	\$8,000.00 \$25,000.00		\$3,730.15 \$18,280.00	\$0.00 \$0.00	\$3,730.15 \$18,280.00
109 TREE DEPARTMENT Garage Doors	\$7,000.00		\$917.24	\$0.00	\$917.24
200 SCHOOL DEPARTMENT Cole School Roof	\$200,000.00 \$255,000.00		\$13,641.38 \$36,585.77	\$0.00 \$0.00	\$13,641.38 \$36,585.77

DEPT	ITEM	Borrowed	Prior Years Expended	2001 Expended	Temp Borrowed	Forward 2002
200	FUND 36 SPTM 1/19/99 VOTED 54,000,000.00					
	SCHOOL DEPARTMENT NEW SCHOOLS		\$6,804,242.85	\$19,181,753.57	\$42,000,000.00	\$16,014,003.58

DEPT	ITEM				
103	FUND 37 ATM 5/4/98 VOTED \$2,000,000.00				
	FIRE DEPARTMENT NEW FIRE STATION	\$153,295.01	\$77,041.33	\$2,000,000.00	\$76,253.68

**EXPENDITURES FROM OTHER FUNDS**

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**FUND 22 SCHOOL LUNCH**

601 Food Service

\$414,539.08\$414,539.08**FUND 24 SPECIAL REVENUE FUND**

Selectmen	\$3,407,166.84
Treasurer	\$69,805.56
Police Gift Funds	\$5,347.35
Fire Gift Funds	\$29,840.99
School Revolving & gifts	\$135,309.17
Conservation	\$0.00
Council on Aging	\$1,732.40
Veterans' Services	\$1,785.60
Library	\$623.91
Recreation	\$117,556.93

\$3,769,168.75**FUND 25 FEDERAL & STATE GRANTS**

3	Norwell Arts Lottery	\$2,300.00
62	Recycling	\$11,748.89
101	D.A.R.E. & other grants- Police	\$30,066.70
103	Fire Grants	\$3,907.20
353	CESAME	\$0.00
600	Health Protection	\$42,664.84
605	Title VI	\$4,461.00
608	Sped94-142 allocation	\$158,923.40
609	SAFE grant fy2000	\$1,650.00
610	Sped Curr. Framework	\$4,129.85
634	Community Inclusion	\$14,950.65
635	Class Size reduction	\$9,279.84
636	NYNEX net day	\$0.00
637	chapter 1	\$0.00
638	Title 1 2000fy	\$23,987.56
644	Norwell Ed Foundation	\$323.90
647	School Drug Free	\$7,686.48
650	Cranberry Alliance	\$0.00
654	I.T. Bond Tech	\$298.26
655	D.D.E.	\$0.00
656	Curriculum Reform	\$0.00
665	S.A.F.E.	\$0.00
729	Earlychildhood	\$14,790.82
727	Highway chapters	\$0.00
401	Water Grant	\$114,335.71
487	Conservation	\$0.00
501	Board of Health	\$112,754.24
531	Council on Aging	\$44,308.34
601	Library	\$17.50

\$602,585.18

## EXPENDITURES FROM OTHER FUNDS

### FUND 81 TRUST FUNDS

Washington Street cemetery	\$0.00
Cemetery Perpetual Care Fund	\$947.56
Coffin Cemetery & Charity Fund	\$90.55
Farrar-Foster-Estes Cemetery Fund	\$118.25
Abigail T. Otis Cemetery Fund	\$45.25
Abigail T. Otis Tomb Fund	\$22.64
Fenger Fund - Library	\$0.00
Library Bicentennial Fund	\$0.00
Wakefield Poor Fund	\$962.50
John Crocker bond Memorial Fund	\$400.00
Dorothy S. Fogg (A) Scholarship F	\$1,100.00
Dorothy S. Fogg (B) Scholarship F	\$1,100.00
Ashley/Minnie Jones Scholarship I	\$600.00
Gaudette Flower Fund	\$16.00

Total Funds	<u>\$5,402.75</u>
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### FUND 89 AGENCY FUNDS

Planning Deposit	\$50,877.28
Conservation Deposit	\$16,426.62
Student Activity Agency Account	\$256,242.27
Zoning Board of Appeals	\$14,163.93

TOTAL FUND 89 AGENCY FUNDS:	<u>\$337,710.10</u>
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TOWN OF NORWELL  
SUMMARY OF RECEIPTS  
FUND 1  
JULY 1, 2000 - JUNE 30, 2001

**NERAL FUND RECEIPTS**

Tax Collection (Net of Refunds)

403 Real Estate	\$18,669,733.19	
402 Personal Property	\$246,079.61	
400 Tax Liens Redeemed	\$61,071.34	
424 Motor Vehicle Excise	\$1,776,448.87	
427 Boat Excise	\$2,072.07	
426 Penalties on Taxes	\$91,883.86	
TOTAL TAX COLLECTION :		<u>\$20,847,288.94</u>

Departmental Revenue

408 Selectmen	\$0.00	
411 Town Clerk	\$2,628.00	
429 Veterans	\$4,356.81	
419 Departmental	\$157,284.01	
420 School	\$160.00	
421 Library	\$4,152.50	
422 Recreation	\$16,725.00	
423 Town Cemetery	\$12,326.25	
TOTAL DEPARTMENTAL REVENUE :		<u>\$197,632.57</u>

Other Town Revenue

Fees	\$361,186.82	
Rentals	\$211,071.00	
Licenses & Permits	\$121,822.26	
Fines & Forfeits	\$66,400.50	
430 Unclassified Revenue	\$5,387.58	
431 Other Financial Sources	\$85,000.00	
426 Investment Income	\$1,212,949.25	
434 Special Taxes	\$10,479.29	
TOTAL OTHER TOWN REVENUE :		<u>\$2,074,296.70</u>

TOTAL FUND 1 REVENUE : \$23,119,218.21

## SUMMARY OF RECEIPTS

### State Shared Revenue

409 Abatements to vets, blind& surv. spouse	\$0.00
Abatements to the Elderly	\$14,056.00
Veterans' Benefits	\$1,571.76
Highway Fund	\$73,430.00
Lottery Beano Charity Games	\$761,826.00
Police Career Incentive	\$39,872.00
School Aid: Chapter 70	\$2,056,929.00
Tuition for State Wards	\$7,355.00
School Transportation	\$0.00
State-owned Land	\$900.00
School Projects Ch645 Acts 1948	\$12,576.00
Charter Schools	\$9,417.00
Additional Assistance	\$680,878.00
	<u>\$3,658,810.76</u>
TOTAL STATE SHARED REVENUE:	
FUND I TOTAL REVENUE:	<u>\$26,778,028.97</u>

**REVENUE****FUND 22 SCHOOL LUNCH**

Charges for Meals	\$380,258.25	
State Reimbursements	\$6,264.31	
Federal Reimbursements	\$22,910.13	
Misc. Revenue	\$502.49	
		<u>\$409,935.18</u>

**FUND 24 SPECIAL REVENUE FUND**

3 Insurance Recovery	\$542,883.34	
35 Treasurer/premiums on bonds	\$115,347.90	
64 Workmen's Comp	\$2,073.22	
101 Police Gifts	\$27,800.00	
103 Fire Gifts	\$28,919.00	
200 School Revolving & Gifts	\$171,107.55	
478 Conservation	\$5,000.00	
531 C.O. A. Gift Fund	\$4,946.00	
571 Veterans	\$1,785.60	
601 Library	\$1,130.00	
621 Recreation Revolving	\$141,283.72	
		<u>\$1,042,276.33</u>

**FUND 25 FEDERAL & STATE GRANTS**

627 Norwell Arts Lottery	\$3,300.00	
173 Recycling	\$10,926.22	
101 Dare & other Police grants	\$27,086.19	
103 SAFE & other Fire grants	\$3,210.40	
600 School Health Protection	\$42,664.84	
605 Title VI	\$4,461.00	
608 Sped94-142 Allocation	\$151,321.00	
609 Safe grant fy 2000	\$1,650.00	
610 Sped Curr Framework	\$6,630.00	
629 Academic Support	\$9,450.00	
634 Community Inclusion	\$12,500.00	
635 Class size reduction	\$10,184.00	
638 Title 1 fy2000	\$20,050.00	
644 Norwell Ed Foundation	\$0.00	
647 School Drug Free	\$7,686.00	
650 Cranberry Alliance	\$1,000.00	
654 I E P Training	\$0.00	
655 D.D.E.	\$4,574.00	
656 Curriculum Reform	\$0.00	
665 S.A.F.E.	\$0.00	
729 00FY Earlychildhood	\$14,337.00	
300 HighwayChapters	\$0.00	
401 Water DEP Grant	\$114,333.71	
487 Conservation	\$0.00	
501 Board of Health	\$112,754.24	
531 Council on aging	\$38,012.00	
601 Library	\$14,117.83	
		<u>\$610,248.43</u>

## REVENUE

	Fund 81	Fund 82
<b>FUND 81 82 TRUST FUNDS</b>		
Cemetery Perpetual Care Fund	\$7,237.54	\$3,150.00
Washington Street Cemetery Permanent Fund	\$14,575.42	
Coffin Cemetery & Charity Fund	\$90.15	
Farrar-Foster-Estes Cemetery Fund	\$18.98	
Abigail T. Otis Cemetery Fund	\$45.08	
Abigail T. Otis Tomb Fund	\$22.52	
Abigail T. Otis Charity Fund	\$810.71	
Charles H. Pike Fund	\$6.94	
Fenger Fund	\$487.89	
Library Bicentennial Fund	\$21.77	
Wakefield Library Fund	\$5.46	
Wakefield Poor Fund	\$396.85	
John Crocker Bond Memorial Fund	\$386.28	
Tricentennial Trust Fund	\$13.66	
Dorothy S. Fogg (A) Scholarship Fund	\$1,123.75	
Dorothy S. Fogg (B) Scholarship Fund	\$1,117.21	
Ashley/Minnie Jones Scholarship Fund	\$466.64	
Jacobs Farm Trust Fund	\$11,524.60	\$2,103.67
Jacobs Homestead Farmhouse	\$0.00	
Gaudette Flower Fund	\$53.06	
Conservation Fund	\$12,980.62	
Stabilization Fund	\$8,425.54	\$847,771.66
TOTAL FUND 81 TRUST FUNDS:		<u>\$59,810.67</u>
TOTAL FUND 82 TRUST FUNDS:		<u>\$853,025.33</u>

## REVENUE

<b>FUND 89 AGENCY FUNDS</b>		
Planning Board Deposit	\$110,431.38	
Zonning Board	\$10,408.00	
Conservation Deposit	\$22,784.30	
School activity Accounts	\$270,642.31	
Valley Swamp Escrow	\$545.84	
TOTAL FUND 89 AGENCY FUNDS:		<u>\$414,811.83</u>

*Respectfully submitted,*

*Carol Ann Amado,*

*Town Accountant*

*Rita Turco,*

*Assistant Town Accountant*



## 2001 TRANSFER

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